NH
352.07
F82
1967

FINANCIAL REPORT

Town of

FRANCONIA

NEW HAMPSHIRE

1967

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Uniform Municipal Accounts

Chapter 68, Section 22, 23

Annual Financial Report

of the

Town Officers

of

FRANCONIA, N. H.

INCLUDING REPORTS

of the

School Board and Superintendent

of the School District

FOR THE YEAR ENDING

DECEMBER 31, 1967

COVER PICTURE

Franconia Town Hall

COURIER PRINTING CO., INC.
LITTLETON, NEW HAMPSHIRE

NH
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TOWN OFFICERS

MODERATOR
Roger A. Peabody

TOWN CLERK
Sheila A. Jesseman

SELECTMEN
Robert W. Sheehan (1968)—(Resigned)
Robert P. Ball (1968)—(Appointed)
Robert C. McLachlin (1969)
Wilfred L. Wessels (1970)

HEALTH OFFICER
Dr. Ralph A. Parker

BOARD OF EDUCATION
William Hjelm (1968)
James A. Moulton (1969)
Louise N. Peabody (1970)

WATER COMMISSIONERS
Merton H. Shores (1968)—(Resigned)
Curtis H. Brockelman (1968)—(Appointed)
Wilfred L. Wessels (1969)
Charles H. Herbert (1970)

LIBRARY TRUSTEES
Natalie B. Shores (1968)
Elizabeth H. Billington (1969)
Leo J. Bernier (1970)—(Resigned)
Robert J. Finn (1970)—(Appointed)

**HIGHWAY COMMISSIONER
Garold Miller

TREASURER
Sheila A. Jesseman

TAX COLLECTOR
J. P. Jesseman

TRUSTEES OF THE TRUST FUNDS
Robert P. Ball (1968)
G. Robert Jesseman (1969)
James A. Moulton (1970)

**FIRE CHIEF	**POLICE CHIEF
Charles H. Herbert	Willard W. Johnson

AUDITOR
Don Eastman

PLANNING BOARD

Leo J. Bernier (1968) Stanley G. Harris (1968)
Robert P. Ball (1969)
Louise Peabody (1969)
Don Eastman (1970) Rachel Ford (1970)

** (Appointed by Selectmen)

SUMMARY INVENTORY OF 1967

Land & Buildings		$7,403,835.00
Electric Plants		326,740.00
House Trailers & Mobile Homes		23,810.00
Mature Wood & Timber		18,300.00
Stock in Trade of Merchants		154,050.00
(2) Vehicles		2,500.00
(1) Boat		475.00
(47) Dairy Cows		7,050.00
(6) Other Cattle		360.00
Gasoline Pumps & Tanks		4,600.00
Portable Mills		1,200.00
Road Building & Construction Machinery		40,475.00
Wood & Lumber (Not Stock in Trade)		300.00
Total Gross Valuation		$7,983,695.00
Less Exemptions:		
Veterans (31)	$38,000.00	
Neatstock(2)	2,000.00	40,000.00
Net Valuation on which tax rate is computed		(**)7,943,695.00

(**) Increase over 1966 valuation—$480,220.00.

Statement of Appropriations and Taxes Assessed

Total Town Appropriations (less County Tax)		$ 82,528.19
Less: Estimated Revenues & Credits		20,765.96
Net Town Appropriations		61,762.23
Net School Appropriations		90,029.65
County Tax		9,671.36
Total of Town, School & County		161,463.24
Add: Overlay		5,354.36
Amount to be Raised by Property Taxes		(**)$166,817.60
(**) Increase of $2,621.15 over 1966.		
Taxes Committed to Tax Collector:		
Property Taxes		$166,817.60
Poll Taxes		598.00
		$167,415.60
Tax Rate:		
Municipal(Town) Government	.84	
County	.12	
School	1.14	
	$2.10	per $100.00

APPROPRIATIONS—1967

Town Officers' Salaries	$ 3,150.00
Town Officers' Expenses	3,000.00
Election & Registration	400.00
Expenses of Town Hall, Info. Booth & other Town Buildings	3,600.00
Reappraisal of Property	500.00
Employees' Retirement & Social Security	1,000.00
Police Department	2,400.00
Forest Fires	500.00
Fire Department	5,800.00
Insurance	2,600.00
Planning & Zoning	200.00
Damages & Legal Expenses, incl. Dog Damage	200.00
Civil Defense	100.00
Health Dept., incl. Hospital	1,200.00
Vital Statistics	40.00
Ragweed Removal	175.00
Town Dump & Rubbish Removal	1,000.00
Town Maintenance—Summer	5,500.00
Town Maintenance—Winter	5,000.00
Street Lighting	5,200.00
General Expenses of Highway Dept.	4,800.00
Town Road Aid	431.95
Road Oil Purchases	1,000.00
Librarian & Books	1,400.00
Library—Heat, Lights & Water	500.00
Library—Custodial Services	500.00
Town Poor	1,000.00
Old Age Assistance	675.00
Bi-centennial Fund	500.00
Town History	25.00
Skating Rink	750.00
Parks & Playgrounds	600.00
Cemetery	2,500.00
Airport	750.00

Information Booth	1,400.00
Advertising	1,000.00
Regional Association	429.17
Franconia Civic Improvement Co-op	200.00
White Mts. 93 Association	300.00
Franconia Elementary School Approach	3,500.00
Interest on Serial Notes	1,729.50
Interest on Temporary Loans	750.00
Sidewalk Construction	2,000.00
Sidewalk Upkeep	500.00
New Equipment Reserve Fund	6,531.57
Bridge Maintenance Reserve Fund	2,000.00
Payment on Principal Debt	4,700.00
County Tax	10,000.00
White Mt. Community Services, Inc.	491.00
Total appropriated at Town Meeting	$ 92,528.19
School Taxes	90,029.65
Total Town & School appropriations	$182,557.84

SCHEDULE OF TOWN PROPERTY

Land & Buildings:	
Town Buildings & Land	$ 32,000.00
Town Building Furnishings	2,000.00
Library & Equipment	28,000.00
Town Dump Site (Easton Rd.)	600.00
Land on Bethlehem Road (in Town of Bethlehem)	400.00
Gravel Pit	250.00
Equipment:	
Highway Department	20,715.00
Fire Department	17,724.80
Town Office Equipment	86.46
Cemetery	750.00
Water Department	118,694.63
Elementary School	185,000.00
	$406,220.89

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1967

	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpend. Balances	Overdrafts
Town Officers' Salaries	$ 3,150.00	$	$ 3,150.00	$ 3,150.00	$	$
Town Officers' Expenses	3,000.00		3,000.00	2,930.55	69.45	
Election & Registration	400.00		400.00	271.28	128.72	
Expenses of Town Hall, Information Booth & Other Town Buildings	3,600.00	1.00	3,601.00	4,208.46		607.46
Reappraisal of Property	500.00		500.00	461.92	38.08	
Employees' Retirement & Social Security	1,000.00	6.57	1,006.57	996.04	10.53	
Police Department	2,400.00		2,400.00	2,230.39	169.61	
Forest Fires	500.00	108.54	608.54	584.43	24.11	
Fire Department	5,800.00	130.00	5,930.00	6,157.96		227.96
Ragweed Removal	175.00		175.00	167.00	8.00	
Insurance	2,600.00		2,600.00	2,462.50	137.50	
Planning & Zoning	200.00		200.00	125.95	74.05	
Damages & Legal Expenses—including Dog Damage	200.00		200.00	250.50		50.50
Civil Defense	100.00		100.00	25.16	74.84	
Health Dept., including Hospital	1,200.00		1,200.00	1,122.64	77.36	
Vital Statistics	40.00		40.00	40.00		
Town Dump & Rubbish Removal	1,000.00		1,000.00	1,067.50		67.50
Town Maintenance—Summer	5,500.00		5,500.00	5,543.00		43.00
Town Maintenance—Winter	5,000.00		5,000.00	5,483.16		483.16
Street Lighting	5,200.00		5,200.00	4,455.24	744.76	
General Expenses of Highway Dept.	4,800.00	565.25	5,365.25	5,603.28		238.03
Town Road Aid	431.95		431.95	431.95		
Road Oil Purchases	1,000.00	773.50	1,773.50	1,863.05		89.55
Library (Librarian & Books)	1,400.00		1,400.00	1,400.00		
Library (Heat, Lights & Water)	500.00		500.00	441.83	58.17	
Library (Custodial Services)	500.00		500.00	389.13	110.87	

Town Poor	1,000.00		1,000.00	656.05	343.95	
Old Age Assistance	675.00		675.00	858.50		183.50
Bi-centennial Fund	500.00		500.00	500.00		
Town History	25.00		25.00	10.00	15.00	
Skating Rink	750.00		750.00	745.44	4.56	
Parks & Playgrounds	600.00		600.00	250.00	350.00	
Cemetery	2,500.00		2,500.00	2,284.32	215.68	
Airport	750.00	9.25	759.25	851.37		92.12
Information Booth Attendant	1,400.00		1,400.00	1,082.90	317.10	
Advertising	1,000.00		1,000.00	973.07	26.93	
Regional Association	429.17		429.17	429.17		
Franconia Civic Improvement Co-op	200.00		200.00	200.00		
White Mts. 93 Association	300.00		300.00	300.00		
Franconia Elementary School Approach	3,500.00	1,988.00	5,488.00	5,600.00		112.00
Interest on Serial Notes	1,729.50		1,729.50	1,536.00	193.50	
Interest on Temporary Loans	750.00		750.00	510.00	240.00	
Sidewalk Construction	2,000.00		2,000.00	2,000.00		
Sidewalk Upkeep	500.00		500.00	385.21	114.79	
New Equipment Reserve Fund	6,531.57		6,531.57	6,531.57		
Bridge Maintenance Reserve Fund	2,000.00		2,000.00	2,000.00		
Payment on Principal Debt	4,700.00		4,700.00	4,700.00		
County Tax	10,000.00		10,000.00	9,671.36	328.64	
White Mt. Community Services	491.00		491.00	491.00		
	$92,528.19	$3,582.11	$96,110.30	$94,428.88	$3,876.20	$2,194.78

Excess of unexpended balances over overdrafts		$1,681.42
Less: Expenditures not covered by approps.:		
Bounties	$ 1.50	
Abatements & Refunds	818.94	
Interest on Tax Refunds	29.38	
Bond & Debt Retirement Tax	113.48	
		963.30
Actual increase in cash surplus		$ 718.12

TOWN CLERK'S REPORT

December 31, 1967

1966 Car Permits	$ 215.78
1967 Car Permits	8,403.23
Dog Licenses	238.20
Filing Fees	6.00
	$8,863.21

Sheila A. Jesseman
Town Clerk

AUDITOR'S STATEMENT

This is to certify that I have audited the accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen, Water Commissioners, Library Trustees and Trustees of the Trust Funds for the year 1967. I have found all accounts, to the best of my knowledge and belief, correct and in proper order.

DON EASTMAN
Auditor

February 6, 1968
Franconia, N.H.

STATEMENT OF BONDED DEBT TOWN OF FRANCONIA

December 31, 1967

SHOWING ANNUAL MATURITIES OF OUTSTANDING LONG TERM NOTES

Maturities	Mittersill Road Construction (Serial Notes) 1952 3% Original Amount: $22,500.00	McGowan Spring Reservoir Construction (Serial Notes) 1957 3¼% Original Amount: $11,000.00	Fire Truck (Serial Notes) 1961 5% Original Amount: $12,000.00	Howe Reservoir Construction (Serial Notes) 1962 5% Original Amount: $22,000.00 $3,000.00 added in 1963	Total Annual Maturities
1968	$1,200.00	$1,000.00	$1,000.00	$ 1,500.00	$ 4,700.00
1969	1,200.00		1,000.00	1,500.00	3,700.00
1970	1,200.00		1,000.00	1,500.00	3,700.00
1971	900.00		1,000.00	1,500.00	3,400.00
1972			1,000.00	1,500.00	2,500.00
1973			1,000.00	1,500.00	2,500.00
1974				1,500.00	1,500.00
1975				1,500.00	1,500.00
1976				1,500.00	1,500.00
1977				1,000.00	1,000.00
1978				1,500.00	1,500.00
1979				1,500.00	1,500.00
	$4,500.00	$1,000.00	$6,000.00	$17,500.00	$29,000.00

Program of the White Mountains Region Association 1967 (30th year)

N.H.-Quebec Information Booth.

Originated and sponsored an information booth trailer at Ayer's Cliff, Quebec. This project sold New Hampshire to people leaving Expo '67.

Snow Research.

Originated and prepared a 100-page application for research of snow erosion problems at our ski areas.

Whitewater Racing.

Introduced for the first time in the north country whitewater canoe races through an Androscoggin Weekend in September.

Fall Foliage.

Posted for the 20th consecutive season our 500-miles of fall foliage tours.

Other Projects.

Supported the 4-H programs with awards.

Studied and promoted various east-west highway routes for the north country.

Researched the need and supported a new bus connection from Littleton to Colebrook.

Received and answered 9,000 inquiries from outsiders who wanted to spend money in the White Mountains Region.

ASSETS

Cash on Hand		$ 70,392.70
Capital Reserve Funds:		
Yield Tax Reserve Fund	$ 1,903.84	
Veterans' Memorial Fund	57.58	
Equipment Reserve Fund	17,359.45	
Bi-centennial Celebration Fund	2,503.12	
Bridge Maint. Reserve Fund	3,045.75	
		24,869.74
Uncollected Taxes:		
Levy of 1967	24,430.46	
Previous years	501.36	
State Head Taxes, 1967	145.00	
		25,076.82
Accounts due to Town:		
Sales of road oil		408.00
Unredeemed Taxes:		
From Tax Sale, Levy of 1966		54.73
TOTAL ASSETS		$120,801.99
Excess of liabilities over assets (Net Debt)		1,018.49
		$121,820.48

Decrease of Net Debt during 1967—$13,733.04

Sheet

LIABILITIES

Capital Reserve Funds (offsets assets accounts)		$ 24,869.74
Due State of N.H.:		
Uncollected Head Taxes, 1967	$ 145.00	
1967 Head Taxes collected, not remitted—incl. penalties	55.00	
Yield Tax—Bond & Debt Retirement	141.03	
		341.03
Due School District:		
Bal. of 1967-68 appropriation	66,029.65	
½ 1967 Nat. For. Reserve Fund	1,580.06	
		67,609.71
Long Term Notes Outstanding:		
Mittersill Road Constr.	4,500.00	
McGowan Spring Reservoir Construction	1,000.00	
Fire Truck	6,000.00	
Howe Reservoir Constr.	17,500.00	
		29,000.00
TOTAL LIABILITIES		$121,820.48

TAX COLLECTOR'S REPORT

Summary of Warrant—Levy of 1967

Property, Poll & Yield Taxes

Debits:

Taxes Committed to Collector:		
Property Taxes	$166,817.60	
Poll Taxes	598.00	
Total Warrant		$167,415.60
Yield Taxes		668.29
Added Taxes:		
Poll Taxes		14.00
Interest Collected		20.28
Total Debits		$168,118.17

Credits:

Remittances to Treasurer:		
Property Taxes	$140,472.20	
Poll Taxes	540.00	
Yield Taxes	197.21	
Interest Collected	20.28	
		$141,229.69
Discount Allowed		2,406.42
Abatements:		
Property Taxes	33.60	
Poll Taxes	18.00	
		51.60
Uncollected Taxes—as per Tax Collector's List:		

Property Taxes	23,905.38	
Poll Taxes	54.00	
Yield Taxes	471.08	
		24,430.46
Total Credits		$168,118.17

1967 Uncollected Yield Taxes

Roy Plante, Sr.*	$ 231.18
Rodney Rexford	239.90
	$ 471.08

*Paid since closing books

1967 Uncollected Property Taxes

Heirs of Richard Clapp	$ 73.50
Joseph Cushing	494.55
Sam Eli	128.31
Nancy Ferguson*	195.93
Gene Gilman*	8.40
Robert & Grace Greenway	154.48
Heirs of Martha Hatch	24.15
Carl Hilgenberg	321.30
Horse & Hound Inn	1,899.45
Horse & Hound Realty Corp.	162.75
Ronald Hunt*	142.38
Frederick Jennings	150.15
Ion Laskaris	630.00
Leisure Apts.-Mittersill Ski Venture	701.40
Mittersill Real Estate Corp.	12,200.48
Mittersill Ski Lift Corp.	4,338.60
Hubert & Theresa Pantz	1,075.20
Vivian Pilgrim	10.50
Richard & Katherine Stackpole	233.10
Olive Stanard	98.70
John & Rita Sullivan*	25.20

Glenn Sutton	735.00
Heirs of John Whitworth	101.85
	$23,905.38

1967 Uncollected Head & Poll Taxes

		Head	*Poll*
	Harvey Curtis	$ 5.00	$ 2.00
	Donald Cook	5.00	2.00
*	Lurline Drew	5.00	2.00
	Edward Doro	5.00	2.00
	Sam Eli	5.00	2.00
	Richard Gawel	5.00	2.00
	Robert Greenway	5.00	2.00
	Grace Greenway	5.00	2.00
	Walter Geswell, Jr.	5.00	2.00
	John Graham	5.00	2.00
	William Heath, Jr.	5.00	2.00
	Carl Hilgenberg	5.00	2.00
*	David Harper	5.00	2.00
	David Hoffman	5.00	2.00
	Phillip Jensen	5.00	2.00
*	Gerald Kosch	5.00	2.00
	Beverly Ladd	5.00	2.00
	Michael Ladd	5.00	2.00
	William Lovett	5.00	
*	Robert S. McLachlin	5.00	2.00
*	Ann McLachlin	5.00	2.00
	Marjorie Mack	5.00	2.00
	Donald Noyes	5.00	
*	Hubert Pantz	5.00	2.00
*	Theresa Pantz	5.00	2.00
	Olive Stanard	5.00	2.00
	James Waters	5.00	2.00
	Louis Marrero	5.00	2.00
	Mrs. Louis Marrero	5.00	2.00
		$145.00	$54.00

* Paid in full since Dec. 31

Summary of Warrant—Levy of 1966

Property, Poll & Yield Taxes

Debits:

Uncollected Taxes as of Jan. 1, 1967:		
Property Taxes	$ 23,727.10	
Poll Taxes	58.00	
Poll Taxes (added in 1967)	10.00	
Yield Taxes	11.88	
		$ 23,806.98
Interest Collected during 1967		415.60
Total Debits		$ 24,222.58

Credits:

Remittances to Treasurer:		
Property Taxes	$ 23,727.10	
Poll Taxes	44.00	
Yield Taxes	11.88	
Interest Collected during 1967	415.60	
		$ 24,198.58
Abatements:		
Poll Taxes		24.00
Total Credits		$ 24,222.58

Summary of Warrant

State Head Tax—Levy of 1967

Debits:		
Taxes Committed to Collector:		
Original Warrant	$ 1,720.00	
Added Taxes	35.00	
Total Commitment		$ 1,755.00
Penalties Collected		5.00
Total Debits		$ 1,760.00
Credits:		
Remittances to Treasurer:		
Head Taxes	$ 1,565.00	
Penalties	5.00	
		$ 1,570.00
Abatements		45.00
Uncollected Taxes—as per Tax Collector's List:		145.00
Total Credits		$ 1,760.00

Summary of Warrant

State Head Tax—Levy of 1966

Debits:		
Uncollected Taxes as of January 1, 1967	$ 180.00	
Added Taxes during 1967	25.00	
Penalties Collected	13.50	
Total Debits		$ 218.50
Credits:		
Remittances to Treasurer:		
Head Taxes	135.00	
Penalties	13.50	
		$ 148.50
Abatements		70.00
Total Credits		$ 218.50

Summary of Warrant

State Head Tax—Levy of Previous Years

(Prior to 1966)

Debits:		
Uncollected Taxes as of Jan. 1, 1967:		
Levy of 1965	$ 5.00	
Levy of 1964	10.00	
Total Debits		$ 15.00
Credits:		
Abatements during 1967		$ 15.00

Previous Property, Poll & Yield Taxes

(Prior to 1966)

Debits:		
Uncollected on Jan. 1, 1967:		
Property Taxes (Stock in Trade)	$ 78.70	
Poll Taxes	6.00	
Yield Taxes	501.36	
Total Debits		$ 586.06
Credits:		
Abatements:		
Property Taxes	$ 78.70	
Poll Taxes	6.00	
		$ 84.70
Uncollected Taxes—as per Tax Collector's List:		501.36
Total Credits		$ 586.06

Uncollected Yield Taxes

(Prior to 1966)

Charles Henry (1959)	$ 335.30
Ernest King (1960)	13.44
Paul Dovholuk (1963)	46.36
Paul Dovholuk (1964)	106.26
	$ 501.36

Summary of Tax Sales Accounts

As of December 31, 1967

Debits:

	Tax Sale on Account of Levy of 1966	
Taxes Sold to Town during 1967 (Sale held 6/1/67)	$ 74.64	
Interest Collected After Sale	1.58	
Redemption Costs	1.23	
Total Debits		$ 77.45

Credits:

Remittances to Treasurer	$ 22.72	
Unredeemed Taxes at Dec. 31, 1967	54.73	
Total Credits		$ 77.45

Unredeemed Taxes from Tax Sale on Account of Levy of 1966

Sam Eli	$ 54.73

I certify that the preceding accounting showing the amounts due from each delinquent taxpayer as of 31 December, 1967 are correct to the best of my knowledge and belief.

J. P. Jesseman
Collector of Taxes

TREASURER'S REPORT

December 31, 1967

Cash on Hand—Jan. 1, 1967		$ 59,946.39
James P. Jesseman, Tax Collector		167,169.49
Sheila A. Jesseman, Town Clerk		8,863.21
State of New Hampshire		
National Forest		
Reserve Fund	$ 3,160.12	
Interest and Dividends Tax	4,896.04	
Savings Bank Tax	640.01	
Gas Tax Refund	306.11	
T.R.A. Refund	1,628.00	
Aircraft Registration Refund	9.25	
Fireman's Meeting Refund	17.16	
Forest Fire Refund	3.38	
Head Tax Refund	9.82	
Use of Equipment	51.00	
Sale of Gravel	54.60	
		10,775.49
Franconia Water Department		
Annual Payment on Note	2,000.00	
Part Payment on Temp. Loan	2,800.00	
		4,800.00
Trustee of Trust Funds		
Cemetery Income from		
Trust Funds		600.00
Peoples National Bank		
Bank Stock Tax		286.85

The First National Bank of Boston		
Temporary Loan		29,490.00
White Mountain Garden Club		
Gift to aid School Entrance Common		600.00
Refunds:		
Abbie Greenleaf Library		
Soc. Sec. for 1966	2.64	
Soc. Sec. 1967	3.93	
Town of Easton		
Reimbursement for Grass Fires	88.00	
Reimbursement for Leighton Fire	35.00	
Thomas Finn III		
Reimbursement for Bank Service Charges	1.00	
Berry's Wayside Furniture		
Refund for over-payment	1.00	
		131.57
Dump Permits		296.00
Pistol Permits		14.00
Rent of Town Property		605.40
Sale of Stumpage and Wood		1,573.52
Sale of Road Oil		773.50
Sale of Deisel Fuel		5.25
TOTAL RECEIPTS		$285,930.67
Disbursements Per Selectmen		$215,537.97
CASH ON HAND—Jan. 1, 1968		$ 70,392.70

SHEILA A. JESSEMAN
Treasurer

DETAILED STATEMENT OF RECEIPTS

From Tax Collector:		
Property Taxes—1967	$140,472.20	
Poll Taxes—1967	540.00	
Yield Taxes—1967	197.21	
State Head Taxes—1967	1,565.00	
State Head Taxes—1966	135.00	
Head Tax Penalties	18.50	
Property, Poll & Yield Taxes, Previous years	23,782.98	
Tax Sales Redeemed	22.72	
Interest	435.88	
		$167,169.49
From Town Clerk:		
Car Permits—1967	8,403.23	
Car Permits—1966	215.78	
Dog Licenses	238.20	
Filing Fees	6.00	
		8,863.21

(CONTINUED ON 28)

SUMMARY OF PAYMENTS

General Government:		
Town Officers' Salaries	$ 3,150.00	
Town Officers' Expenses	2,930.55	
Election & Registration	271.28	
		$ 6,351.83
Expenses of Town Hall, Info. Booth & other Town Buildings		4,208.46
Reappraisal of Property		461.92
Employees' Retirement & Soc. Sec.		996.04
Protection of Persons & Property:		
Police Department	2,230.39	
Forest Fires	584.43	
Fire Department	6,157.96	
Bounties	1.50	
Insurance	2,462.50	
Planning & Zoning	125.95	
Damages & Legal Expenses, incl. Dog Damage	250.50	
Civil Defense	25.16	
		11,838.39

(CONTINUED ON 29)

From State of New Hampshire:		
Refunds & Reimbursements:		
Airport registry fee	9.25	
Gasoline taxes	306.11	
Fire meeting expenses	17.16	
Forest fire expenses	3.38	
T.R.A., school entrance	1,388.00	
T.R.A., other	240.00	
Sale of gravel	54.60	
Head taxes	9.82	
Use of town equipment	51.00	
Interest & Dividends Tax	4,896.04	
Savings Bank Tax	640.01	
Nat'l. Forest Reserve Fund	3,160.12	
		10,775.49
National Bank Stock Tax:		
People's National Bank		286.85
Dump Permits:		
Willis Hardy	12.00	
Joseph Cushing, Jr.	12.00	
Selden Hannah	12.00	
Alfred Fedorowicz	12.00	
James Shea	12.00	
John Mitchell	12.00	
Laura Neff	12.00	
Bonnie Briar Restaurant	12.00	
Town of Easton	200.00	
		296.00

(CONTINUED ON 30)

Payments ***For Year Ending Dec. 31, 1967***

Health:		
Health Department—incl. Hospital	1,122.64	
Vital Statistics	40.00	
Ragweed Removal	167.00	
Town Dump & Rubbish Removal	1,067.50	
		2,397.14
Highways & Bridges:		
Town Maintenance—Summer	5,543.00	
Town Maintenance—Winter	5,483.16	
Street Lighting	4,455.24	
Gen. Exp. of Highway Dept.	5,603.28	
Town Road Aid	431.95	
Road Oil Purchases	1,863.05	
		23,379.68

(CONTINUED ON 31)

Pistol Permits:		
Allison Catheron	2.00	
Merrill Brooks	2.00	
Kirman Pineo	2.00	
William Alden	2.00	
Edwin Stephenson	2.00	
David Broderick	2.00	
Austin Macaulay	2.00	
		14.00
Rent of Town Building:		
Profile Photographic Society	10.00	
Lafayette Grange	36.00	
Peter Ravenback	10.00	
		56.00
Income from Trust Funds:		
Allotted to cemetery expenses		600.00
Income From Departments:		
Fire Department:		
Merton Shores,		
(use of equipment)	95.00	

(CONTINUED ON 32)

Payments	*For Year Ending Dec. 31, 1967*	
Library:		
Librarian & Books	1,400.00	
Heat, Lights & Water	441.83	
Custodial Services	389.13	
		2,230.96
Public Welfare:		
Town Poor	656.05	
Old Age Assistance	858.50	
		1,514.55
Patriotic Purposes:		
Bi-centennial Fund	500.00	
Town History	10.00	
		510.00

(CONTINUED ON 33)

Highway Department: (use of equipment)		
Franconia College	160.90	
Town of Easton	51.50	
Franconia Water Dept.	114.00	
Franconia-Mittersill Water Dept.	128.00	
		549.40
Franconia Water Department:		
Payment on long term debt	2,000.00	
Payment on temporary loan	2,800.00	
		4,800.00
Sales of Road Oil:		
Stuart McKenzie	68.00	
John Kenney	68.00	
Walter Pelletier	68.00	
Village House Restaurant	170.00	
Charles Lovett, Sr.	110.50	
Lovetts by Lafayette Brook	34.00	
Warren Miller	17.00	
Robert Peckett III	25.50	
Church of Christ	102.00	
Lawrence Kemp	110.50	
		773.50

(CONTINUED ON 34)

Payments	*For Year Ending Dec. 31, 1967*	
Recreation:		
Skating Rink	745.44	
Parks & Playgrounds	250.00	
		995.44
Public Service Enterprises:		
Cemetery	$ 2,284.32	
Airport	851.37	
Information Booth Attendant	1,082.90	
Advertising	973.07	
Regional Association	429.17	
Franconia Civic Improvement Co-op	200.00	
White Mts. 93 Association	300.00	
	$	6,120.83
Abatements & Refunds		818.94
Franconia Elementary School Approach		5,600.00

(CONTINUED ON 35)

Temporary Loan:		
First National Bank of Boston		29,490.00
Refunds:		
Abbie Greenleaf Library Trustees		
(1966-1967 F.I.C.A. taxes)	6.57	
Horse & Hound Inn		
(Diesel fuel)	5.25	
Thomas Finn, III		
(Bank service charge incurred)	1.00	
Berry's Wayside Furniture		
(Overpayment of account)	1.00	
Town of Easton		
(Forest fires)	88.00	
(House fire)	35.00	
Gifts to the Town:		136.82
White Mt. Garden Club		
(For School Entrance project)		600.00
Sale of Town Property:		
Keith Desrochers		
(Sale of stumpage)		1,573.52
Total Receipts		$225,984.28
Cash on Hand, Jan. 1, 1967		59,946.39
		$285,930.67

Payments ***For Year Ending Dec. 31, 1967***

Interest:		
On Serial Notes	1,536.00	
On Temporary Loans	510.00	
On Tax Refunds	29.38	
		2,075.38
Sidewalk Construction		2,000.00
Sidewalk Upkeep		385.21
New Equipment Reserve Fund		6,531.57
Bridge Maintenance Reserve Fund		2,000.00
Payment on Principal Debt		4,700.00
Payment on Temporary Loan		29,490.00
Payments to State of N.H.		1,651.98
Taxes Bought by Town		74.64
County Tax		9,671.36
White Mountain Community Services		491.00
Town Soil Survey		1,808.00
School Tax		87,234.65
Total Payments		$215,537.97
Cash on Hand, Jan. 1, 1968		70,392.70
		$285,930.67

DETAILED STATEMENT OF PAYMENTS

Detail 1—Town Officers' Salaries

Wilfred L. Wessels, Selectman	$ 600.00	
Robert C. McLachlin, Selectman	600.00	
Robert W. Sheehan, Selectman	600.00	
Sheila A. Jesseman, Town Clerk	450.00	
Sheila A. Jesseman, Treasurer	250.00	
Water Commissioners	150.00	
J. P. Jesseman, Tax Collector	500.00	
		$ 3,150.00
Appropriation made		3,150.00

Detail 2—Town Officers' Expenses

Reimbursements for expenses:		
Wilfred L. Wessels	$ 138.40	
Robert C. McLachlin	17.90	
Robert W. Sheehan	5.60	
Sheila A. Jesseman	53.56	
J. P. Jesseman	5.18	
Town Officers' fees:		
Sheila A. Jesseman, car permits	359.50	
J. P. Jesseman,head taxes, tax sale	112.65	
Bookkeeping, reports & audits:		
J. P. Jesseman	274.00	
Don Eastman	140.00	

Association dues:		
Assoc. of N.H. Assessors	5.00	
N.H. Municipal Association	30.00	
N.H. Town Clerk's Assoc.	6.00	
N.H. Tax Collectors' Assoc.	5.00	
Recording tax redemptions & property transfers:		
Charles A. Wood, Register	85.15	
Anna D. Proctor	.50	
Services & Supplies:		
Edson C. Eastman Co.	25.66	
Wheeler & Clark	14.75	
Branham Publishing Co.	7.50	
Brown & Saltmarsh, Inc.	87.56	
The Homestead Press	17.50	
Technical Publications, Inc.	3.00	
Hap Jones, Inc.	2.00	
State of N.H.	.46	
Postmaster, Franconia	157.55	
Postmaster, Littleton	29.00	
Courier Printing Co., Inc.	834.40	
Northern Office Supply	6.00	
N.E. Telephone	248.73	
Survey of Town lines:		
N.E. Forestry Foundation	200.00	
Gifts & entertainment:		
Horse & Hound Inn	40.00	
Carroll Reed Ski Shops	18.00	
		$ 2,930.55
Appropriation made		3,000.00
Unexpended balance of appropriation		$ 69.45

Detail 3—Election & Registration

Supervisors of the Checklist:		
Curtis H. Brockelman	$ 32.00	
Harry P. Carpenter	32.00	
Merrill M. Brooks	32.00	
Moderator:		
Roger A. Peabody	25.00	
Ballot Clerks:		
Natalie B. Shores	20.00	
Dolores K. Lake	20.00	
Kathryn V. Maybury	20.00	
Edgar D. Dexter	20.00	
Election Officials' meals:		
Service Guild, Church of Christ	20.00	
Printing ballots, notices:		
Courier Printing Co., Inc.	50.28	
		271.28
Appropriation made		400.00
Unexpended balance of appropriation		$ 128.72

Detail 4—Expenses of Town Hall, Info. Booth & Other Town Bldgs.

Custodians' Salary & Expenses:	
Robert W. Sheehan, salary	$ 400.00
Robert W. Sheehan, expenses	1.98
Robert C. McLachlin, salary	800.00
Heat & Lights:	
Public Service Co. of N.H.	291.22
Wetherbee Oil Co.	1,129.19

Services & Supplies:		
Robert C. McLachlin	400.42	
Robert L. Lawrence	54.30	
Franconia Woodcraft	394.21	
Franconia Water Dept.	52.52	
Franconia Hardware, Inc.	155.82	
Harry T. Andross, Inc.	95.10	
Cyr Heating & Plumbing, Inc.	13.30	
Rochester Germicide Co.	55.55	
White River Paper Co.	17.86	
Johnson's Chevron Station	1.18	
F. W. Woolworth Co.	3.80	
Berry's Wayside Furniture	24.56	
Prescott Lumber Co.	59.98	
Stewart Trucking Co.	41.11	
Kent Agency of Boston	44.00	
N.E. Telephone (Info. Booth a/c)	169.61	
Fletcher's Littleton Hardware	2.75	
		$ 4,208.46
Refunds:		
Berry's Wayside Furniture, overpayment		1.00
Net expenditures		4,207.46
Appropriation made		3,600.00
Overdraft of appropriation		$ 607.46

Detail 5—Reappraisal of Property

Tax Commission work in 1967:	
Treasurer, State of N.H.	$ 461.92
Appropriation made	500.00
Unexpended balance of appropriation	$ 38.08

Detail 6—Employees' Retirement & Social Security

Treasurer, State of N.H.		$ 996.04
Refunds:		
Abbie Greenleaf Library Trustees (1966-7 F.I.C.A. taxes)		6.57
Net Expenditures		989.47
Appropriation made		1,000.00
Unexpended balance of appropriation		$ 10.53

Detail 7—Police Department

Officers' Salaries & Expenses:		
Willard Johnson, Chief	$ 1,198.64	
(Expenses)	246.52	
Ernest F. Doolan	324.50	
(Expenses)	50.10	
Charles A. Baker, Special officer	277.90	
Services & Supplies:		
Johnson's Chevron Station	61.70	
Franconia Hardware, Inc.	22.34	
Putnam's Book Shop	.44	
Lancaster Communications Service	48.25	
		2,230.39
Appropriation made		2,400.00
Unexpended balance of appropriation		**$ 169.61

**Balance should have been expended for Chief's salary; not done, through error.

Detail 8—Forest Fires

Wardens' Salaries:		
Theodore Hultgren, Chief	75.00	
Stuart McKenzie	10.00	
James Waters	10.00	
Edward Splude	10.00	
George Whitcomb	10.00	
Clarence Moody	10.00	
Allison Catheron	10.00	
Ernest Doolan	10.00	
Robert McLachlin	10.00	
Damus Champagne	10.00	
Winton Hunt	10.00	
Firefighting Pay:		
Lawrence Kemp	4.00	
B. Franklin	2.00	
R. Zych	2.00	
K. Hall	2.00	
C. Tillson	2.00	
J. Peabody	2.00	
C. Ball	2.00	
William Hultgren	2.00	
Warden's Expenses:		
Theodore Hultgren, fire school	37.18	
Services & Supplies:		
Franconia Village Store	2.88	
Franconia Hardware	5.99	
Johnson's Chevron Station	19.25	
Hunt's Esso Station	50.00	
Treasure, State of N.H.	33.33	
New Portable Pump:		
W. S. Darley Co.	233.75	
Lewis Express, Inc.	9.05	
		$ 584.43

Refunds:		
State of N.H., fire meeting exp.	$17.16	
State of N.H., forest fires exp.	3.38	
Town of Easton, forest fire exp.	88.00	
		$ 108.54
Net Expenditures		475.89
Appropriation made		500.00
Unexpended balance of appropriation		$ 24.11

Detail 9—Fire Department

Firemen's Payroll:	
Franconia Fire Dept.	$ 1,275.00
Fire Training School:	
Charles Herbert, Chief, group's exp.	330.00
Pine Grove Motor Court	10.00
Vehicle Maintenance & Repairs:	
Hunt's Esso Station	151.08
Bill's Texaco	20.03
Franconia Garage	6.50
Johnson's Chevron Station	12.22
Goldberg's Auto Service, Inc.	13.23
E. G. Moody, Inc.	1,550.12
Services, Equipment & Supplies:	
Charles H. Clougherty Co.	275.71
Blanchard Associates	184.64
C. H. Dana, Jr.	4.50
Heath Company	5.89
Cannon Mt. Gun Shop	7.00
N.E. Gas of N.H.	5.50

Harry T. Andross, Inc.	162.00	
Franconia Hardware, Inc.	58.20	
Cray Oil Co.	62.40	
Courier Printing Co., Inc.	6.50	
Barre Sign Co.	85.05	
N.E. Telephone	310.09	
Millar, Inc.	3.18	
Charles Herbert	24.45	
Damus Champagne	21.67	
Gary Whitcomb	21.00	
Association Dues:		
N.H. State Firemen's Assoc.	25.00	
Twin State Firemen's Assoc.	27.00	
Plans For Proposed Fire Station:		
Robert L. Lawrence	1,500.00	
		6,157.96
Refunds:		
Town of Easton, house fire	35.00	
Merton Shores, equipment	95.00	
		130.00
Net Expenditures		6,027.96
Appropriation made		5,800.00
Overdraft of Appropriation		$ 227.96

Detail 10—Ragweed Removal

Willard Johnson	$	167.00
Appropriation made		175.00
Unexpended balance of appropriation	$	8.00

Detail 11—Bounties

Paid by Selectmen:		
Wilfred L. Wessels		$ 1.50
(No appropriation)		

Detail 12—Insurance

Franconia Insurance Agency	$ 2,462.50
Appropriation made	2,600.00
Unexpended balance of appropriation	$ 137.50

Detail 13—Planning & Zoning

Tape Recorder:	
Gifts by Rae	$ 125.95
Appropriation made	200.00
Unexpended balance of appropriation	$ 74.05

Detail 14—Damages & Legal Expenses, including Dog Damage

Legal Fees:		
Dodge & Moulton, Attys.	$ 195.00	
Dog Expenses:		
Dick's House	36.00	
Frederick Erb, D.V.M.	19.50	
		$ 250.50
Appropriation made		$ 200.00
Overdraft of appropriation		$ 50.50

Detail 15—Civil Defense

C. D. Director's Expenses:		
Robert W. Sheehan	$ 24.83	
Putnam's Book Shop	.33	
		$ 25.16
Appropriation made		100.00
Unexpended balance of appropriation		$ 74.84

Detail 16—Health Dept., incl. Hospital

Medical Officer:		
Ralph A. Parker, M.D.	$ 22.64	
Hospital Appropriation:		
Littleton Hospital Assoc.	1,000.00	
Lisbon District Nursing Assoc.	100.00	
		$ 1,122.64
Appropriation made		1,200.00
Unexpended balance of appropriation		$ 77.36

Detail 17—Vital Statistics

Sheila A. Jesseman, Town Clerk	$ 40.00
Appropriation made	40.00

Detail 18—Town Dump & Rubbish Removal

Rubbish collection, per contract		
David Hunt	$ 800.00	
Bulldozing Dump:		
Fred Hunt	15.00	
Desrochers Pulp, Inc.	172.50	
Dumping Sign:		
Kent Sign Co.	80.00	
		$ 1,067.50
Appropriation made		1,000.00
Overdraft of appropriation		$ 67.50

Detail 20—Town Maintenance—Summer

Labor:		
Garold Miller	$ 2,955.00	
Ernest Doolan	2,558.40	
Ronald Broderick	29.60	
		$ 5,543.00
Appropriation made		5,500.00
Overdraft of appropriation		$ 43.00

Detail 21—Town Maintenance—Winter

Snow Removal—Streets, Sidewalks and Hydrants:		
Garold Miller	$ 2,750.00	
Ernest Doolan	2,303.88	
Willard Johnson	216.63	
Robert McLachlin	194.80	
Harvey Curtis	11.55	
Roger Glover	6.30	
		$ 5,483.16
Appropriation made		5,000.00
Overdraft of appropriation		$ 483.16

Detail 22—Street Lighting

Street Lights:		
Public Service Co. of N.H.	$ 4,347.86	
Signal Lights:		
Public Service Co. of N.H.	107.38	
		$ 4,455.24
Appropriation made		5,200.00
Unexpended balance of appropriation		$ 744.76

Detail 23—General Expenses of Highway Dept.

Equipment Maintenance:	
Stoddard Implement Co.	$ 178.90
Maurice Nihan	46.30
R. C. Hazelton, Inc.	411.38
Goldberg's Auto Service	82.37
Tetreault Salvage Corp.	35.40
Thompson Mfg. Co.	33.88
Northern Auto Supply	6.40
Raybar Motors, Inc.	146.57

Hunt's Esso Station	363.78
Franconia Garage	111.93
Johnson's Chevron Station	17.69
Bill's Texaco	.50
G. A. Clark & Son, Inc.	1.40
Gallen Chevrolet-Olds	2.10
H. O. Taylor Chevrolet	9.86
Greenlands Corporation	72.05
J-M Machinery, Inc.	110.70
Donovan Spring & Equip't Co.	166.00
C. H. Goss Co.	409.66
Rices, Inc.	351.72
Phillip Houghton, Inc.	13.80
State of N.H.	250.00
Services & Supplies:	
Franconia Hardware, Inc.	220.72
Whitefield Hardware	26.00
Cray Oil Co.	1,377.07
Fletcher's Littleton Hardware	3.95
Robert W. Sherburn	4.84
Schoff Lumber Co.	17.28
Varney-Smith Lumber Co.	7.33
Cyr Heating & Plumbing Co., Inc.	80.00
Garold Miller	2.00
Robert W. Sheehan	25.40
Campton Sand & Gravel Co.	43.29
C. H. Whittier Co.	43.18
International Salt Co.	390.29
Reed Supply Co.	14.54
Robert C. McLachlin	119.49
Wirthmore Stores, Inc.	59.20
Lewis Express, Inc.	5.35
Bulldozer Hire & Roadside Mowing:	
Fred Hunt	18.00
Arthur Corey	112.00
Wilfred Delage	187.50

Taxes on Gravel Pit:		
Town of Bethlethem	23.46	
		$ 5,603.28
Refunds & Income:		
State of N.H., gas tax (**)		
State of N.H., gravel	$ 54.60	
State of N.H., equipment	51.00	
Horse & Hound, diesel fuel	5.25	
Franconia College, equip't	160.90	
Town of Easton, equip't	51.50	
Franconia Water Dept., equip't	114.00	
Fran-Mittersill Water Dept., equipment	128.00	
		$ 565.25
Net Expenditures		5,038.03
Appropriation made		4,800.00
Overdraft of appropriation		$ 238.03

(**) Gas tax refund not in excess of budget estimate

Detail 24—Town Road Aid

Treasurer, State of N.H.	$ 431.95
Appropriation made	431.95

Detail 25—Road Oil Purchases

Trimount Bituminous Products Co.	$ 1,863.05
Refunds:	
Sales of road oil	773.50
Net Expenditures	1,089.55
Appropriation made	1,000.00
Overdraft of appropriation	$ 89.55

Detail 26—Library (Librarian & Books)

Kathryn V. Maybury, librarian	$ 1,000.00	
Abbie Greenleaf Library Trustees	400.00	
		$ 1,400.00
Appropriation made		1,400.00

Detail 27—Library (Heat, Lights & Water)

Doane Oil Co., fuel oil	$ 306.49	
Public Service Co. of N.H., lights	128.09	
Franconia Water Dept., water rent	7.25	
		$ 441.83
Appropriation made		500.00
Unexpended balance of appropriation		$ 58.17

Detail 28—Library (Custodial Services)

Robert C. McLachlin, custodian	$ 376.00	
Franconia Hardware, Inc., supplies	13.13	
		$ 389.13
Appropriation made		500.00
Unexpended balance of appropriation		$ 110.87

Detail 29—Town Poor

Disbursed for Recipient—(1 case):		
Board & Care	$ 520.50	
Medical	106.00	
Clothing	29.55	
		$ 656.05
Appropriation made		1,000.00
Unexpended balance of appropriation		$ 343.95

Detail 30—Old Age Assistance

Treasurer, State of N.H.	$ 856.02	
Div. of Welfare, OASI Fund	2.48	
		$ 858.50
Appropriation made		675.00
Overdraft of appropriation		$ 183.50

Detail 31—Bi-Centennial Fund

Trustees of the Trust Funds	$ 500.00
Appropriation made	500.00

Detail 32—Town History

For Photographs:	
Sarah N. Welch	$ 10.00
Appropriation made	25.00
Unexpended balance of appropriation	$ 15.00

Detail 33—Skating Rink

Maintenance & Snow Removal:		
Robert C. McLachlin	$ 407.38	
Willard Johnson	17.50	
Ernest Doolan	44.00	
Services & Supplies:		
Franconia Hardware, Inc.	10.65	
Wirthmore Stores, Inc.	33.66	
Franconia Woodcraft	77.58	
Prescott Lumber Co.	116.04	
Gifts by Rae	19.20	
Public Service Co. of N.H.	19.43	
		$ 745.44
Appropriation made		750.00
Unexpended balance of appropriation		$ 4.56

Detail 34—Parks & Playgrounds

Franconia Chamber of Commerce	$ 250.00
Appropriation made	600.00
Unexpended balance of appropriation	$ 350.00

Detail 35—Cemetery

Labor:	
Warren Miller, sexton	$ 500.00
David Kittredge	979.58
Mowers & Parts:	
Johnson's Chevron Station	241.30

Services, Supplies & Repairs:		
Johnson's Chevron Station	54.01	
Franconia Hardware, Inc.	10.80	
Franconia Water Dept.	41.50	
Trimount Bituminous Products Co.	68.00	
Leo J. Bernier	389.13	
		$ 2,284.32
Appropriation made		2,500.00
Unexpended balance of appropriation		$ 215.68

Detail 36—Airport

Insurance:		
G. William Gail, Jr.	$ 150.00	
Field Rental:		
Gladys B. McKenzie	250.00	
Gerald A. Kosch	150.00	
Snow Removal:		
Garold Miller	40.00	
Ernest Doolan	44.20	
Services & Supplies:		
Anthony P. Lemire	13.20	
Gerald A. Kosch	142.50	
Public Service Co. of N.H.	61.47	
		$ 851.37
Refunds:		
State of N.H., airport registry		9.25
Net Expenditures		842.12
Appropriation made		750.00
Overdraft of appropriation		$ 92.12

Detail 37—Information Booth Attendant

Olive Stanard		$ 1,082.90
Appropriation made		1,400.00
Unexpended balance of appropriation		$ 317.10

Detail 38—Advertising

Land Rental for Signs:		
Carl Eager	$ 35.00	
Gene Stone	25.00	
Clayton Hamm	25.00	
Folders, Brochures, etc.:		
Garrison Color Corp.	825.00	
Courier Printing Co., Inc.	48.00	
Lewis Express, Inc.	15.07	
		$ 973.07
Appropriation made		1,000.00
Unexpended balance of appropriation		$ 26.93

Detail 39—Regional Association

White Mts. Region Association	$ 429.17
Appropriation made	429.17

Detail 40—Franconia Civic Improvement Co-op

Treasurer, Franconia Civic Improvement Co-op	$ 200.00
Appropriation made	200.00

Detail 41—White Mts. 93 Association

Treasurer, White Mts. 93 Association	$ 300.00
Appropriation made	300.00

Detail 42—Abatements & Refunds

Car Permits Fees:		
Loyde Aukerman	$ 7.76	
Head, Poll Taxes:		
Donald Noyes	2.00	
Katherine Johnson	2.00	
Ernest & Katherine Johnson	10.00	
1966 Property Taxes:		
Harry Barton	45.10	
Austin Cable	22.00	
Richard Cotton	30.80	
Joseph Cushing	103.40	
Don Eastman	35.20	
John Graham	85.80	
Arthur Green	58.30	
Stanley Harris	41.80	
James High	85.80	
Maurice Lake	72.60	
Heirs of Alfred Levy	37.40	
Stuart Machlin	70.40	
Maurice Meade	26.40	
Harold Sparks	22.00	
John Starr	22.00	
Polly P. Simons & Florabelle Nelson	17.60	
1967 Property Tax:		
David Hallman	20.58	
		$ 818.94

(No appropriation made)

Detail 43—Franconia Elementary School Approach

Paving and Landscaping:		
L. M. Pike & Son, Inc.	$ 3,300.00	
James Dwyer	2,300.00	
		$ 5,600.00
Refunds:		
State of N.H., T.R.A.	$ 1,388.00	
Gifts:		
White Mt. Garden Club	600.00	
		$ 1,988.00
Net Expenditures		3,612.00
Appropriation made		3,500.00
Overdraft of appropriation		$ 112.00

Detail 44—Interest on Serial Notes

Littleton Savings Bank	$ 1,536.00
Appropriation made	1,729.50
Unexpended balance of appropriation	$ 193.50

Detail 45—Interest on Temporary Loans

First National Bank of Boston	$ 510.00
Appropriation made	750.00
Unexpended balance of appropriation	$ 240.00

Detail 46—Interest on Tax Refunds

Harry Barton	$ 2.00	
Austin Cable	.96	
Richard Cotton	1.36	
Joseph Cushing	1.78	
Don Eastman	1.58	
John Graham	3.71	
Arthur Green	2.65	
Stanley Harris	1.93	
James High	3.84	
Maurice Lake	3.36	
Heirs of Alfred Levy	1.60	
Stuart Machlin	1.53	
Maurice Meade	1.14	
Harold Sparks	.96	
John Starr	.98	
		$ 29.38

(No appropriation made)

Detail 47—Sidewalk Construction

L. M. Pike & Son, Inc.	$ 2,000.00
Apropriation made	2,000.00

Detail 48—Sidewalk Upkeep

Labor:		
Robert C. McLachlin	$ 15.00	
Materials & Contracted Work:		
L. M. Pike & Son, Inc.	339.90	
Franconia Hardware, Inc.	30.31	
		$ 385.21
Appropriation made		500.00
Unexpended balance of appropriation		$ 114.79

Detail 49—New Equipment Reserve Fund

New Equipment:		
R.C. Hazelton, Inc., plow & sander	$ 2,262.98	
Balance of Appropriation:		
Trustees of the Trust Funds	4,268.59	
		$ 6,531.57
Appropriation made		6,531.57

Detail 50—Bridge Maintenance Reserve Fund

Trustees of the Trust Funds	$ 2,000.00
Appropriation made	2,000.00

Detail 51—Payment on Principal Debt

Littleton Savings Bank:		
McGowan Reservoir Notes	$ 1,000.00	
Water Dept. Notes	1,500.00	
Mittersill Road Notes	1,200.00	
Fire Truck Notes	1,000.00	
		$ 4,700.00
Appropriation made		4,700.00

Detail 52—Payment of Temporary Loan

First National Bank of Boston	$ 29,490.00

(No appropriation needed)

Detail 53—Payments to State of N.H.

Head taxes remitted	$ 1,538.50	
Bond & Debt Retirement Tax (1/6 of Yield taxes collected)	113.48	$ 1,651.98

(No appropriation needed)

TOWN MEETING WARRANT

Time of meeting: 7:30 P.M. March 12, 1968
Polls open from 1:00 P.M. to 8:00 P.M.

Article 1. To choose all necessary town officers for the ensuing year.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same as set forth in the following budget:

Town Officers' Salaries	$ 3,150.00
Town Officers' Expenses	3,000.00
Election and Registration Expenses	600.00
Expenses of Town Hall, Information Booth and other Town Buildings	7,500.00
Reappraisal of Property	500.00
Employees' Retirement and Social Security	1,000.00
Police Department	2,400.00
Forest Fires	500.00
Fire Department	3,500.00
Blister Rust Control	125.00
Insurance	2,600.00
Planning and Zoning	200.00
Damages and Legal Expenses, incl. Dog Damage	200.00
Civil Defense	50.00
Health Department, incl. Hospital	1,300.00
White Mountain Community Services	491.00
Vital Statistics	50.00
Ragweed Removal	175.00
Town Dump and Rubbish Removal	1,200.00
Town Maintenance—Summer	5,600.00
Town Maintenance—Winter	5,500.00
Street Lighting	5,200.00
General Expenses of the Highway Dept.	4,800.00
Town Road Aid	481.11
Road Oil Purchases	1,000.00
Librarian and Books	1,400.00
Library—Heat and Lights	500.00
Library—Custodial Services	500.00
Town Poor	600.00
Old Age Assistance	700.00
Bi-centennial Fund	500.00
Town History	75.00
Skating Rink	750.00
Parks and Playgrounds, incl. Ski Tow	800.00
Cemeteries	3,000.00
Airport	850.00
Information Booth	1,600.00

Advertising	1,000.00
Regional Association	528.86
White Mts. 93 Association	300.00
Interest on Serial Notes	1,342.50
Interest on Temporary Loans	600.00
Sidewalk Construction	3,000.00
Sidewalk Upkeep	500.00
New Equipment Reserve Fund	7,006.07
Bridge Maintenance Reserve Fund	2,000.00
Payment on Principal of Debt	4,700.00
County Tax	10,000.00
	$93,374.54

Article 3. To see if the town will vote to increase the Abbie Greenleaf Library Board of Trustees by three additional members to serve on a rotating basis for a term of three years, these additional members to be appointed by the Selectmen for the ensuing year.

Article 4. To see if the town will vote to accept the plans and specifications submitted by the building committee for a fire and police station and to construct this building on land presently owned for that purpose, and to raise and appropriate a sum not to exceed $50,000.00; and further, to authorize the Board of Selectmen to borrow on the credit of the town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate in the case of notes, the place of payment, the form and other details of said bonds or notes, and of providing for the sale thereof.

Article 5. To see if the town will vote to raise and appropriate a sum not to exceed one hundred twenty thousand dollars ($120,000.00) for the development of the water system in the Mittersill Development so-called, within the town, including the development, construction and installation of storage facilities, deep well, mains and hydrants.

Article 6. If the foregoing Article is adopted, to see if the town will vote to authorize the Board of Selectmen to borrow on the credit of the town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate in the case of notes, the place of payment, the form and other details of said bonds or notes, and of providing for the sale thereof; and further, to authorize the Board of Selectmen to apply for, negotiate, and do all other things necessary to obtain such Federal aid or assistance as may be available for the aforesaid project; all notes, bonds and interest payable hereunder and all other expenses incurred in connection with this project to be paid annually by the Franconia Water Department from revenue collected from water customers at the Mittersill Development.

Article 7. To see if the town will vote to adopt as an ordinance of the Town of Franconia, for the purpose of maintaining the general property values, atmosphere and well-being of the town, the following: "No trailer or mobile home shall hereafter be located within the Town of Franconia unless the same shall be in a duly established and approved trailer or mobile home park; or unless a person desiring to locate a trailer or mobile home not in such a park shall, upon petition and public hearing, obtain the permission in writing of the Board of Selectmen. Should such permission be denied said party shall have a right to appeal as set forth in Revised Statutes Annotated, Chapter 31, Section 74."

Article 8. To see if the town will vote to adopt as an ordinance of the Town of Franconia the following: "No person or firm shall establish or operate a mobile home park within the limits of the Town of Franconia without a permit from the Board of Selectmen. Any

application for such a permit must be made in writing to the Board of Selectmen, accompanied by a text and map describing the proposed location of the park, the lot layout, plans for water supply and sewage disposal, for garbage and rubbish disposal, for drainage, for street layout and construction. Before any permit for a mobile home park shall be issued the Town Planning Board shall certify to the Board of Selectmen that the proposed mobile home park will not be injurious or detrimental to the neighborhood in which it is to be situated."

Article 9. To see if the town will vote to raise and appropriate a sum not to exceed $20,000.00 to construct a highway garage on town land and to approve the plans submitted; and further, to authorize the Board of Selectmen to borrow on the credit of the town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate in the case of notes, the place of payment, the form and other details of said bonds or notes, and of providing for the sale thereof.

Article 10. To see if the town will vote to authorize a penalty of twenty cents on each poll tax unpaid on December first of each year, as authorized under Statute C66S44PL.

Article 11. To see if the town will vote to instruct the Selectmen to allow a discount for early payment of taxes.

Article 12. To see if the town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 13. To hear the reports of agents, auditors, committees or other officers heretofore chosen and pass any vote relative thereto.

Article 14. To see if the town will vote as follows:

(a) To discontinue and abandon as a highway a portion of a certain Class V highway in said Town of Franconia, being located in the Mittersill Development, so-called, and more particularly bounded and described as follows:

"A tract of land, rectangular in shape, having dimensions of twenty-four feet (24') by eighty-four feet (84') by twenty-four feet (24') by eighty-four feet (84'), containing 2,016 square feet, more or less, and located between Lot No. 3 and Lot No. 5, per Plot Plan of Alpine Home Real Estate Development, Franconia, N.H., by G. A. Bochert, dated September 11, 1961 and recorded in Volume 957, Page 9 of the Grafton County Registry of Deeds; said tract constitutes a section and part of a series of 24 ft. roadways as specified and indicated on said Plot Plan"; and

(b) to authorize the selectmen to convey by Quitclaim Deed all right, title and interest of the Town in said property, hereinabove described, to the Mittersill Real Estate Corporation in compliance with agreement of the Town to do so as set forth in Quitclaim Deed from Mittersill Real Estate Corporation to the Town of Franconia, dated November 7, 1963 and recorded in Volume 994, Page 551 of Grafton County Registry of Deeds.

Article 15. To transact any other business that may legally come before the meeting.

BUDGET OF THE TOWN OF FRANCONIA

	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	$ 4,500.00	$ 4,896.04	$ 4,500.00
Gas Tax Refund	500.00	306.11	325.00
Savings Bank Tax	300.00	640.01	640.00
T.R.A. Refunds		1,628.00	1,200.00
Reimbursement a/c State and Federal forest lands	750.00		500.00
Miscellaneous Refunds		145.21	
National Forest Reserve	1,200.00	3,160.12	1,200.00
From Local Sources Except Taxes:			
Dog Licenses	200.00	238.20	200.00
Business Licenses, Permits and Filing Fees	300.00	316.00	300.00
Rent of Town Hall and Other Bldgs.	75.00	56.00	60.00
Interest Rec'd on Taxes and Deposits	550.00	435.88	440.00
Income from Trust Funds	600.00	600.00	600.00
Income of Departments		549.40	
Road Oil Sales		773.50	300.00
Water Dept. (on debt)	2,000.00	2,000.00	2,000.00
Motor Vehicle Permit Fees	7,500.00	8,619.01	8,700.00
Sale of Cemetery Lots	100.00		100.00
Sale of Town Property		1,573.52	500.00
Town of Sugar Hill (Info. Booth)	300.00		300.00
Gifts to the Town		600.00	
Miscellaneous Refunds		136.82	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ $2	500.00	540.00	550.00
National Bank Stock Taxes		286.85	200.00
Yield Taxes	350.00	197.21	250.00
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	$19,725.00	$27,697.88	$ 22,865.00
Amount to be Raised by Property Taxes			167,432.09
TOTAL REVENUES			$190,297.09

BUDGET OF THE TOWN OF FRANCONIA

PURPOSES OF EXPENDITURES	Approp. Previous Year 1967	Actual Expend. Previous Year 1967	Estimated Expend. Ensuing Year 1968
Town Officers' Salaries	$ 3,150.00	$ 3,150.00	$ 3,150.00
Town Officers' Expenses	3,000.00	2,930.55	3,000.00
Election and Registration Exps.	400.00	271.28	600.00
Expenses Town Hall and Other Town Buildings	3,600.00	4,208.46	7,500.00
Reappraisal of Property	500.00	461.92	500.00
Employees' Retirement and Social Security	1,000.00	996.04	1,000.00
Forest Fires	500.00	584.43	500.00
Police Department	2,400.00	2,230.39	2,400.00
Fire Department	5,800.00	6,157.96	3,500.00
Moth Exterm.—Blister Rust and Care of Trees			125.00
Insurance	2,600.00	2,462.50	2,600.00
Planning and Zoning	200.00	125.95	200.00
Damages and Legal Expenses—including Dogs	200.00	250.50	200.00
Civil Defense	100.00	25.16	50.00
Ragweed Removal	175.00	167.00	175.00
Health Dept., incl. Hospitals	1,200.00	1,122.64	1,300.00
Vital Statistics	40.00	40.00	50.00
White Mt. Community Services	491.00	491.00	491.00
Town Dump and Garbage Removal	1,000.00	1,067.50	1,200.00
Road Oil Purchases	1,000.00	1,863.05	1,000.00
Town Maintenance—Summer	5,500.00	5,543.00	5,600.00
Town Maintenance—Winter	5,000.00	5,483.16	5,500.00
Street Lighting	5,200.00	4,455.24	5,200.00
Gen. Exps. of Highway Dept.	4,800.00	5,603.28	4,800.00
Town Road Aid	431.95	431.95	481.11
Libraries			
Heat and Lights	500.00	441.83	500.00
Janitor	500.00	389.13	500.00
Librarian and Books	1,400.00	1,400.00	1,400.00
Town Poor	1,000.00	656.05	600.00
Old Age Assistance	675.00	858.50	700.00
Bi-centennial Fund	500.00	500.00	500.00
Town History	25.00	10.00	75.00
Skating Rink	750.00	745.44	750.00
Parks and Playground, including Band Concerts	600.00	250.00	800.00
Information Booth	1,400.00	1,082.90	1,600.00
Cemeteries	2,500.00	2,284.32	3,000.00
Airports	750.00	851.37	850.00
Advertising and Regional Assns.	1,429.17	1,402.24	1,528.86

White Mts. 93 and Franconia Co-op	500.00	500.00	300.00
Interest on Temporary Loans	750.00	510.00	600.00
Interest on Long Term Notes and Bonds	1,729.50	1,536.00	1,342.50
Elementary School Approach	3,500.00	5,600.00	
Sidewalk Upkeep	500.00	385.21	500.00
Sidewalk Construction	2,000.00	2,000.00	3,000.00
Bridge Maintenance Reserve Fund	2,000.00	2,000.00	2,000.00
New Equipment (Reserve Fund)	6,531.57	6,531.57	7,006.07
Payments on Principal of Debt	4,700.00	4,700.00	4,700.00
County Taxes	10,000.00	9,671.36	10,000.00
Total Town Appropriations	$ 92,528.19	$ 94,428.88	$ 93,374.54
School Taxes (See note below)	90,029.65	87,234.65	96,922.55
TOTAL EXPENDITURES	$182,557.84	$181,663.53	$190,297.09

School Tax—"Approp. 1967" covers 1967-8 School Year to June 30, 1968. "Actual Expend. 1967" represents payments for balance of 1966-7 year ended June 30, 1967 ($63,234.65) and paid to December 31 on 1967-8 School Year ($24,000.00).

Detail 54—Taxes Bought by Town

J. P. Jesseman, Tax Collector		$ 74.64
(No appropriation needed)		

Detail 55—County Tax

Lawrence M. Colby, Treasurer		$ 9,671.36
Appropriation made		10,000.00
Unexpended balance of appropriation		$ 328.64

Detail 56—White Mt. Community Services

White Mt. Community Services		$ 491.00
Appropriation made		491.00

Detail 57—Town Soil Survey

U.S. Dept. of Agriculture		$ 1,808.00
(Carried over as a liability from 1967)		

Detail 58—School Tax

Alice B. Jesseman, Treasurer:		
Balance of 1966-67 approp.	$ 63,234.65	
**On 1967-67 appropriation	24,000.00	
		$ 87,234.65

**(Balance to be paid during remainder of school ending 30 June, 1968.)

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation for Year
1962 Adding Machine	$288.20	$ 86.46	10	$ 28.82
1955 Typewriter	85.00		10	
1948 Miscellaneous: Files, etc.	200.00		10	
	$573.20	$ 86.46		$ 28.82

$648.15—Portion of Equipment Reserve Fund, January 1, 1968

Highway Equipment in Use That Has Been Depreciated

1963 Ford Truck
1953 Ross Speed Plow
1962 Swenson Spreader

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation for Year
1967 Chev. Truck	$ 5,622.00	$ 3,748.00	3	$ 1,874.00
1966 Hough Loader	15,460.00	12,368.00	10	1,546.00
1967 Frink Plow	1,790.00	1,611.00	10	179.00
1965 J. Deere Sidewalk Plow	1,095.00	438.00	5	219.00
1949 Ross V-Plow	465.40		10	
1944 Clean-up Plow	250.00		10	
1967 Swenson Spreader	475.00	380.00	5	95.00
1950 Rake, Steel	132.82		10	
1939 Road Grader	384.24		20	
1962 Cat. 212 Road Grader	5,600.00		7	800.00
1964 Grader Blade & Wing	3,100.00	2,170.00	10	310.00
1953 Tar Heater	250.00		10	
1949 Steam Boiler	35.00		10	
1962 Sidewalk Plow	800.00		5	
1963 Trailer	150.00		5	30.00
	$35,609.46	$20,715.00		$ 5,053.00

$8,089.08—Portion of Equipment Reserve Fund January 1, 1968

VALUATION OF FIRE DEPARTMENT EQUIPMENT FOR 1968

New or 1958 Value	1968 Value	Date of Purchase		Rat of Depr.	Dept. per Year
$ 9,265.00	$ 6,394.80	1961	Int'l chassis and 600 gal. tank with misc. equipment	4%	$ 370.60
3,335.00	2,167.75	1961	Darley Champion 750 GPM pump	5%	166.75
750.00	75.00	1948	Pump of LaFrance pumper	10%	75.00
900.00	90.00	1947	Chevrolet Tank Truck Chassis	10%	90.00
1,000.00	550.00		500 Gallon tank of Chevrolet Pumper	5%	50.00
1,600.00	160.00	1957	Pump on Chevrolet tank truck	10%	160.00
1,965.00	1,297.20	1961	1200 feet 2½" pressure hose	4%	78.60
1,115.00	760.30	1961	1000 feet 1½" pressure hose	4%	44.60
148.00	58.80		40 feet 2½" suction hose	10%	14.80
246.00	24.50		6 helmets, coats & boots	10%	24.50
150.00	82.50		2 fytr fyr extinguishers for oil (dry)	5%	7.50
500.00	275.00		1 portable pump and suction hose for same	5%	25.00
75.00	39.25		2 ladders (1 extension and 1 12 foot)	5%	3.75
250.00	162.50	1961	1 35 ft. extension ladder	5%	12.50
635.00	105.50		Fittings and nozzles	10%	63.50
230.00	23.00		Misc. hand equip. & extinguishers, fillers	10%	23.00
50.00	32.50	1961	1 16 ft.roof ladder	5%	2.50
65.00	19.50	1961	Resuscitator	10%	6.50
82.00	24.60	1961	Citizens Band Radio	10%	8.20
230.00	69.00	1961	Scott Air-Pak	10%	23.00
575.00	402.50	1962	250 ft. 2½" & 200 ft. of 1½" hose	5%	28.75

397.00	158.80	1962	10 ea. coats, hats, boots, plus gloves	10%	39.70
245.00	98.00	1962	Scott Air-Pak and extra tank	10%	24.50
100.00	40.00	1962	Radio	10%	10.00
200.00	180.00	1962	Portable pump	10%	20.00
115.00	46.00	1962	Fittings	10%	11.50
1,510.00	1,130.00	1963	700 Ft. 2½" & 300 ft. 1½" hose	5%	76.00
385.00	62.50	1963	Cabinets on tank truck	17%	62.50
310.00	155.00	1963	Nozzles and lights	10%	31.00
206.00	103.00	1963	2 Radios	10%	20.60
35.00		1963	Siren	20%	7.00
200.00	120.00	1964	2 radios & antenna	10%	20.00
175.00	105.00	1964	Radio	10%	17.50
170.00	102.00	1964	Antenna & radio parts	10%	17.00
315.00	189.00	1964	6 ea. coats, hats, boots and gloves	10%	31.50
145.00	87.00	1964	Fittings	10%	14.50
1,750.00	1,487.50	1965	1,000 feet 2½" hose	5%	87.50
70.00	49.00	1965	Radio	10%	7.00
136.00	95.20	1965	Tools & fittings	10%	13.60
66.00	26.40	1965	Red Light	20%	13.20
166.00	116.20	1965	Soft suction hose	10%	16.60
550.00	440.00	1966	Emerson Resuscitator	10%	55.00
30.00	24.00	1966	Hand lights	10%	3.00
120.00	96.00	1966	Radio	10%	12.00
340.00	306.00	1967	MSA air pack & alarms	10%	34.00
$30,902.00	$17,724.80				$1,924.25

$8,622.22 portion of Equipment Reserve Fund, Jan. 1, 1968

FRANCONIA WATER DEPARTMENT — 1967

INCOME

Cash on Hand Jan. 1, 1967	$	1.01
Water rentals and shutoffs		7,342.22
Town of Franconia, Comm. salaries		150.00
George Colby, payment for water line		1,713.47
Walter Pelletier, payment for water line		326.00
	$	9,532.70

EXPENDITURES

Town of Franconia, payment on temp. loan	$	2,800.00
Town of Franconia, annual payment		2,000.00
Franconia Hardware, Inc., labor & supplies		1,510.49
Public Service Co.		1,014.53
Millar Supply Co., pipe & fittings		973.58
Hilco Supply Co., pipe & fittings		309.55
Wilfred Wessels, labor & bookkeeping		168.25
Town of Franconia, Equip. rental		114.00
Charles Herbert, labor		76.50
Franconia Insurance Agency		73.00
Michael Shores, labor		50.00
Merton Shores, labor		38.50
Harry Andross, electrician		23.50
Hunt's Esso Station, gas		20.00
Willard Johnson, police		22.00
Curtis Brockelman, labor		18.00
Bill's Texaco, gas		16.00
Marjorie Wessels, typing		14.00
Postmaster, stamps		12.00

N.H. Water Work Assoc. dues	10.00
Courier Printing Co.	6.50
Silsbys	5.25
Northern Office Supply	2.50
Merton Shores, Comm. salary	10.00
Curtis Brockelman, Comm. salary	40.00
Wilfred Wessels, Comm. salary	50.00
Charles Herbert, Comm. salary	50.00
	$ 9,428.15
Cash on hand, Dec. 31, 1967	$ 104.55

CURRENT ASSETS

Cash on hand	$ 104.55
Depreciation Reserve Fund	26.60
Water rentals due	1,432.20
Stock on hand	600.00
	$ 2,163.35

STATEMENT OF INDEBTEDNESS

Jan. 1, 1967, due Town of Franconia, long term debt	$ 65,209.30
Bal. due Town of Franconia, temp. loan	3,000.00
	$ 68,209.30
1967 payment to town	2,000.00
	$ 66,209.30
Payment on temp. loan	2,800.00
Due the Town Dec. 31, 1967	$ 63,409.30
Dec. 31, 1967, Net Assets	2,163.35
Total Net Debt	$ 61,245.95

FIXED ASSETS

Class of Property	Balance Jan. 1, 1967	Additions	Balance Dec. 31, 1967
Water storage Structures	$ 42,334.51		$ 42,334.51
Mains	69,988.82	$ 2,197.27	72,186.09
Hydrants	2,450.00		2,450.00
Tools & Equip.	1,714.83		1,714.83
	$116,488.16	$ 2,197.27	$118,685.43

FRANCONIA - MITTERSILL WATER DEPT. 1967

INCOME

Water Rentals	$	7,185.00

EXPENDITURES

Franconia Hardware, backhoe & plumbing	$	1,189.22
Cyr Heating & Plumbing Co.		769.66
Millar Supply Co., pipe & fittings		507.14
Aetna Engr. Co., chlorinator		393.55
Whitman & Howard, engineering		250.00
Hilco Supply Co. Inc., pipe & fittings		214.87
Mittersill Real Estate Corp., backhoe & labor		164.50
Town of Franconia, equip. rental		128.00
E. E. Bigelow		108.88
Wilfred Wessels, bookkeeping & labor		92.80
Charles Herbert, labor		22.50
Curtis Brockelman, labor		11.25
Silsby's, journal		5.25
Lewis Express		4.80
Courier Printing Co.		5.50
Northern Office Supply		3.95
Bank Service Charge		.73
Johnson's Chevron Station		.70
Franconia Village Store, clorox		1.41
F. E. Aldrich & Son, clorox		2.33
Franconia Water Dept., supplies		17.25
Peoples National Bank, checkbook		6.00
Commissioners salaries		300.00
Peoples National Bank Savings Account, 6% of Income		431.10
	$	4,631.39
Cash on hand, Dec. 31, 1967	$	2,553.61

CURRENT ASSETS

Cash on hand	$ 2,553.61
Savings Account, 6% of Income	431.10
Water rentals due	1,728.71
	$ 4,712.71

LIBRARIAN'S REPORT

RECEIPTS

Balance Dec. 31, 1966	$6.97	
Fines	28.74	
Gifts	18.13	
		53.84
Total Expenditures		39.45
Bal. on hand Dec. 31, 1967		$14.39
Number of bound volumes Dec. 31, 1966	8,007	
Added by purchase	133	
Added by gifts	18	
		8,158
Withdrawn		16
		8,142

SERVICE

	Adult	*Juvenile*	*Total*
No. Vol. Non-Fiction loaned	497	410	907
No. Vol. Fiction loaned	1,414	1,080	2,494
Magazines loaned			1,215
			4,616
New borrowers			48
Total number of borrowers			130
Magazines received			28
Books borrowed from the Bookmobile			879

KATHRYN V. MAYBURY
Librarian

ABBIE GREENLEAF LIBRARY

1967 RECEIPTS

Balance in Checking Account 1/1/67	$	2,067.80
Greenleaf Memorial Fund		1,245.26
Town of Franconia Book Appropriation		400.00
Sale of Books		21.53
Memorial Books		6.33
Total Receipts	$	3,740.92

ASSETS

Jan. 1, 1968 Bal. in Checking Account Littleton National Bank	$	2,554.56
Carl H. Richardson Fund (Incl. Accumulated Interest) to 1/1/68		180.86

NATALIE B. SHORES
Treasurer

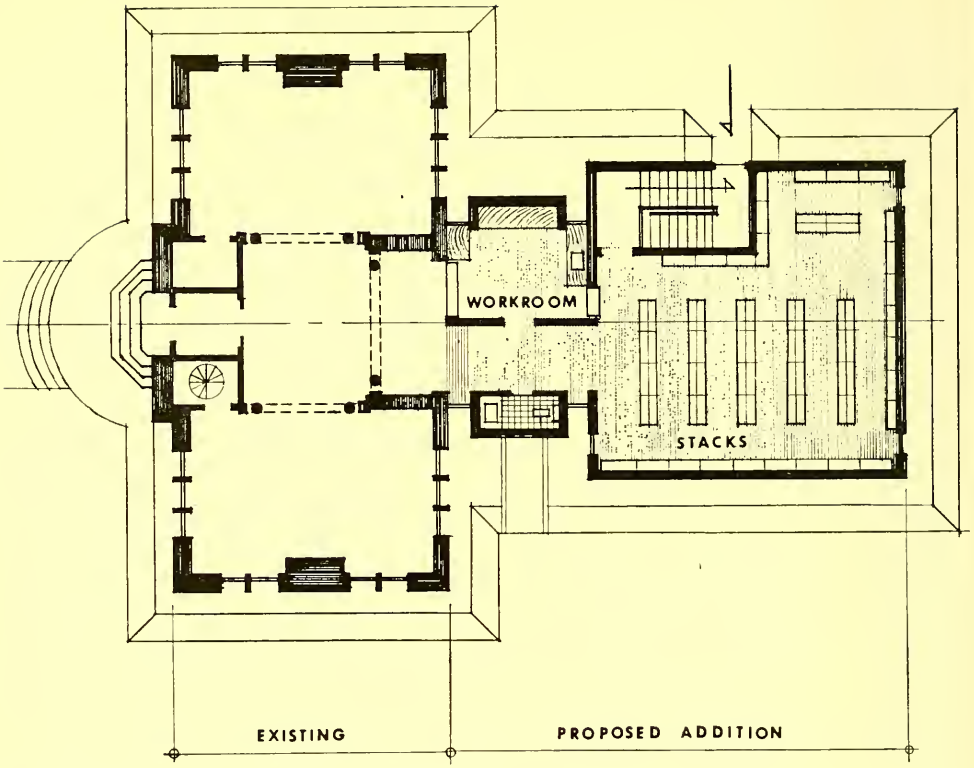
ABBIE GREENLEAF LIBRARY

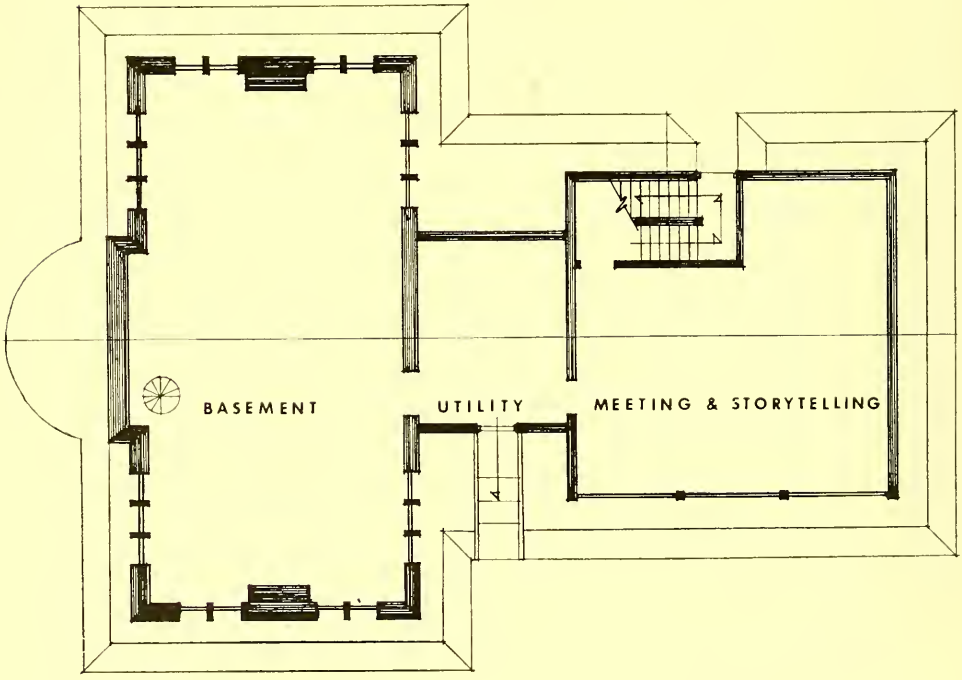
1967 EXPENDITURES

Town of Franconia F.O.A.B. Taxes	$	9.22
Town of Franconia Water Rent		29.00
Telephone		156.87
Substitute Librarian		45.66
Books, Periodicals & Library Aids		621.51
New Equipment		122.40
Labor & Repairs		74.25
Supplies		37.85
Postage		10.00
Legal Fees		10.00
Petty Cash		10.00
Planting		5.00
N.H.L.T.A. Dues		6.00
Misc.		48.60
Total Expenditures	$	1,186.36

Audited 1/28/68

D. EASTMAN


WORKROOM
STACKS
EXISTING
PROPOSED ADDITION


BASEMENT
UTILITY
MEETING & STORYTELLING

ABBIE GREENLEAF LIBRARY ADDITION

Restoration and improvement of this well-constructed building are the objectives of the Library Board. Long deferred maintenance will be combined with the construction of the addition and the alterations within the present building.

The central lobby will be cleared by moving the check-out desk into the alcove. The room on the left presently used for stacks will be used for children and young adults. This shift in use will allow the main reading room on the right to be arranged just for adults. The lighting will be modernized also.

The addition will provide a work room that can oversee the entrance during periods of light use. New stack space to accept 10,350 volumes will bring the library's capacity to 14,250 volumes, without counting any book storage in the basement areas.

On the lower floor there will be a meeting room with a capacity of 50 people. This room may be reached from the outside or from the upper floor through a new stair. The meeting room will be used for library programs such as children's story hour, films, lectures, etc. and may be available to town groups by arrangement.

The new addition will be done of incombustible construction with the outside walls in brick to match the existing structure.

REPORT OF THE TRUSTEES OF THE ABBIE GREENLEAF LIBRARY

After legal consultation with Attorney Francis Moulton regarding the trustees responsibilities concerning the Harry W. and May H. Priest legacy, it was decided to follow through with the long-term plan to put an addition on the back of the existing library building. This is being done to provide better library service to our community.

Carter and Woodruff, an architectural firm of Nashua, N.H., was employed to draw plans, including the necessary repairs on the building.

The corners of the present stack room and the vestibule ceiling were repaired and painted during the past year.

A revolving book display rack and water proof entrance mat were purchased.

A gift of $100 was received from the state for additional reference books.

The trustees held four regular and six special meetings, plus two consultations with Attorney Moulton, during 1967.

Signed:

MISS E. H. BILLINGTON
MRS. NATALIE SHORES
MR. ROBERT FINN

TOWN OF FRANCONIA

1967

Report of Trustees of Trust Funds

Cemetery Perpetual Care Funds

Common Trust Fund:		
Principal Account: Bal. Jan. 1, 1967		$ 23,312.86
Additions:		
Capital Gains	$ 797.40	
L. K. Priest, Fund	1,000.00	
		1,797.40
Balance January 1, 1968		$ 25,110.26
Accounted for as follows:		
Littleton Savings Bank		$ 6,238.79
Eaton and Howard Fund 461 shares		6,316.17
Puritan Fund 1,490 shares		12,555.30
		$ 25,110.26
Income Account—Unexpended Balance 1/1/67		$ 2,114.00
Receipts:		
Dividends	$ 847.35	
Principal Savings Account	280.99	
Income Savings Account	121.45	
		1,249.79
		$ 3,363.79

Disbursements:		
Town Franconia—		
Mowing Lots	$ 600.00	
Kelley The Florist—Flowers	10.00	
Checking Account—S.C.	1.10	
		611.10
Bal. Unexpended Income Dec. 31, 1967		$ 2,752.69
Accounted for as follows:		
C.T.F. Income Savings Account		$ 2,652.57
Checking Account		100.12
		$ 2,752.69
Individual Trust Fund:		
Helen J. Young—Principal		$ 200.00
Interest		1.50
Balance		$ 201.50

TOWN OF FRANCONIA
CAPITAL RESERVE FUNDS 1967

Capital Reserve Funds Under The Custodianship of The Trustees of Trust Funds

Veterans Memorial Fund:	
Balance January 1, 1967	$ 55.08
Interest	2.50
Balance January 1, 1968	$ 57.58
Franconia Water Department:	
Balance January 1, 1967	$ 25.46
Interest	1.14
Balance January 1, 1968	$ 26.60
Bicentennial Celebration Fund:	
Balance January 1, 1967	$ 1,915.48
Appropriation	500.00
Interest	87.64
Balance January 1, 1968	$ 2,503.12
Yield Tax Reserve Fund:	
Balance January 1, 1967	$ 1,820.54
Interest	83.30
Balance January 1, 1968	$ 1,903.84
New Equipment Reserve Fund:	
Balance January 1, 1967	$ 18,015.87
Appropriation	4,268.59
Interest	697.26
	$ 22,981.72
Withdrawal	5,622.27
Balance January 1, 1968	$ 17,359.45

Bridge Maintenance Reserve Fund:

Balance January 1, 1967	$ 1,000.00
Appropriation	2,000.00
Interest	45.75
Balance January 1, 1968	$ 3,045.75

ROBERT BALL

G. ROBERT JESSEMAN

JAMES A. MOULTON

Trustees

REPORT OF FOREST FIRE WARDEN & DISTRICT CHIEF

After several successive years of drought, the rains of 1967 came as a welcome change. Our record of the past fire season is good. Our thanks to all who contributed to achieve this good record. Continued improvement in the matter of accurate, prompt detection and rapid effective suppression action can help to maintain this good, worthwhile record even though we do not have an abundance of rain as in the fire season of 1967.

It will help if we follow these simple suggestions:

1. No burning of debris and waste between the hours of 9:00 A.M. and 5:00 P.M. and then only with a written permit from the Forest Fire Warden.
2. Take debris and waste to the town dump.
3. Maintain a clean, safe dump.
4. Keep matches away from young children.
5. Be sure matches and smoking material are dead out when we discard them.
6. Set a good example for others in fire prevention.

Number of Fires & Acres Burned in 1967

	Fires	*Acres*
State	408	520
District	22	34.6
Town	2	2 ¾

District Chief
JOHN Q. RICARD
Canaan, N.H.

Warden
THEODORE HULTGREN
Franconia

ANNUAL REPORT
of the
FRANCONIA SCHOOL DISTRICT

Year Ending June 30, 1967

DISTRICT OFFICERS

SCHOOL BOARD

Mrs. Louise Peabody ..... Term expires 1970
Mr. James Moulton, Chairman .... Term expires 1969
Mr. William Hjelm ..... Term expires 1968

OTHER OFFICERS

Mr. Roger Peabody ..... Moderator
Mrs. Alice Jesseman ..... Treasurer
Mrs. Alice Sullivan ..... Clerk
Mr. Edwin Estle ..... Auditor
Mr. Willard Johnson ..... Attendance Officer
Dr. Ralph Parker ..... School Physician
Mrs. Elinor Murray, R.N. ..... School Nurse
Mr. William Grass, Jr. ..... Superintendent of Schools
Mr. Paul Henry ..... Assistant Supt. of Schools
Mr. Oliver Cole, Jr. ..... Business Administrator

TEACHERS

Mrs. Alice Leavitt, Principal ..... Grades 1-2
Mrs. Evelyn Howe ..... Grades 2-3
Mrs. Pauline Cole ..... Lang., Arts, Soc. Studies Grades 4, 5, 6
Mr. Vernon Wood ..... Science, Math Grades 4, 5, 6
Mrs. Sally May ..... Kindergarten
Mrs. Dorothy Aldrich ..... Reading
Mrs. Naomi Hodgdon ..... Physical Education
Mrs. Marion Callender ..... Music
Miss Kathleen Bean ..... Instrumental Music
Mrs. Ruth Hesseltine ..... School Lunch
Mrs. Beryle Tavino ..... Secretary
Mr. Richard Sullivan ..... Custodian

THE STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Franconia, qualified to vote in District affairs:

YOU are hereby notified to meet at the Franconia Elementary School on the fourth day of March, 1968, at 5 o'clock in the afternoon (Polls to be open from 5:00 P.M. to 10:00 P.M. Business meeting for consideration of the articles of the Warrant will be called to order at 8:00 P.M.) to act upon the following subjects:

1. To see if the District will vote to adopt as the checklist for school meetings the checklist of the Town.
2. To choose all necessary officers for the School District for the ensuing year.
3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
4. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
6. To transact any other business that may legally come before the meeting.

JAMES MOULTON
WILLIAM HJELM
LOUISE PEABODY
School Board

BUDGET FOR SCHOOL DISTRICT OF FRANCONIA

		Budget 1967-1968	Proposed Budget 1968-1969
100	**ADMINISTRATION**		
	110. Salaries of District Officers	$ 125.00	$ 125.00
	135. Contracted Services	125.00	125.00
	190. Other Expenses of Administration	200.00	200.00
200	**INSTRUCTION**		
	210.3 Salaries of Teachers	32,800.00	32,046.84
	210.5 Salaries of Secretaries	500.00	445.10
	215. Textbooks	600.00	356.08
	220. Library & Audiovisual Materials	1,000.00	593.46
	230. Teaching Supplies	1,500.00	1,038.55
	235. Contracted Services	10.00	59.35
	290. Other Expenses of Instruction	700.00	451.03
300	**ATTENDANCE**		
	310. Truant Officer	20.00	29.67
400	**HEALTH SERVICES**		
	410. Salaries for Health Services	350.00	296.73
	490. Health Supplies	25.00	74.18
500	**TRANSPORTATION**		
	535. Contracted Transportation	13,000.00	15,000.00
	590. Educational Trips	200.00	178.04
600	**OPERATION OF PLANT**		
	610. Salaries of Custodians	4,500.00	4,154.22
	630. Supplies	600.00	445.10
	635. Contracted Services	650.00	385.75
	640. Fuel	1,500.00	1,394.63
	645. Utilities	2,000.00	1,543.00
	690. Other Expenses	100.00	59.35
700	**MAINTENANCE OF PLANT**		
	725. Replacement of Equipment	100.00	712.15
	726. Repairs to Equipment	200.00	222.55
	766. Repairs to Buildings	200.00	207.71
800	**FIXED CHARGES**		
	850.1 State Employees' Retirement	151.30	174.77
	850.2 Teachers' Retirement	1,639.44	1,621.57
	850.3 FICA Teachers	1,049.60	1,217.78
	850.3 FICA Other Employees	220.00	312.75
	855. Insurance	1,000.00	934.70
	860. Rental of Lands & Bldgs.	120.00	120.00

900	**SCHOOL LUNCH & SPECIAL MILK PROGRAM**		
	975.1 Federal Monies	300.00	300.00
	975.2 District Monies	2,500.00	2,848.61
1000	**STUDENT BODY ACTIVITIES**		
	1075. Activity Support	450.00	385.75
1200	**CAPITAL OUTLAY**		
	1265. Sites	1,000.00	445.10
	1267. New Equipment	1,000.00	712.15
1300	**DEBT SERVICE**		
	1370. Principal of Debt	10,000.00	10,000.00
	1371. Interest on Debt	4,495.00	4,185.00
1400	**OUTGOING TRANSFER ACCOUNTS**		
	1477.1 Tuitions	23,500.00	26,000.00
	1477.3 Supervisory Union Expenses	3,695.17	4,179.19
	Contingency Fund	910.00	950.00
	TOTAL	$113,035.51	$114,530.86

SCHOOL BOARD'S ESTIMATE 1968-1969

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1968.

Total amount required to meet School Board's budget as itemized in Column 2 of the Budget Report
$114,530.86

Estimated Income of District

Balance June 30, 1968	$12,708.31
School Building Aid	3,000.00
Sweepstakes	600.00
National Forest Reserve	1,000.00
School Lunch—Milk Program	300.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of $114,-530.86 for the school year 1968-1969.

JAMES MOULTON
WILLIAM HJELM
LOUISE PEABODY
School Board

Recommended Motion

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of $114,530.86.

STATEMENT OF BUDGET & EXPENDITURES

Fiscal Year Ended June 30, 1967

		Budget 1966-1967	Expended 1966-1967
100	**ADMINISTRATION**		
	110. Salaries of District Officers	$ 125.00	$ 125.00
	135. Contracted Services	425.00	150.00
	190. Other Expenses of Administration	310.00	232.27
200	**INSTRUCTION**		
	210.3 Salaries of Teachers	30,000.00	30,006.13
	215. Textbooks	600.00	1,154.36
	220. Library & Audiovisual Materials	500.00	948.87
	230. Teaching Supplies	1,200.00	2,605.17
	290. Other Expenses of Instruction	450.00	898.25
300	**ATTENDANCE**		
	310. Truant Officer	20.00	20.00
400	**HEALTH SERVICES**		
	410. Salaries for Health Services	350.00	330.00
	490. Health Supplies	205.00	
500	**TRANSPORTATION**		
	535. Contracted Transportation	13,000.00	13,086.05
600	**OPERATION OF PLANT**		
	610. Salaries of Custodians	4,200.00	4,342.50
	630. Supplies	600.00	600.95
	635. Contracted Services	600.00	551.50
	640. Fuel	2,000.00	1,155.01
	645. Utilities	2,000.00	1,668.94
	690. Other Expenses	50.00	130.00
700	**MAINTENANCE OF PLANT**		
	725. Replacement of Equipment	100.00	1,391.32
	726. Repairs to Equipment	200.00	377.71
	766. Repairs to Building	200.00	438.51
800	**FIXED CHARGES**		
	850.1 State Employees Retirement	135.00	134.40
	850.2 Teachers' Retirement	1,520.00	1,457.03
	850.3 F.I.C.A.	1,050.00	965.19
	855 Insurance	1,000.00	1,413.00
900	**SCHOOL LUNCH & SPECIAL MILK PROGRAM**		
	975.1 Federal Monies	300.00	770.82
	975.2 District Monies	2,300.00	1,420.46

1000	**STUDENT BODY ACTIVITIES**		
	1075. Activity Support	450.00	516.75
1200	**CAPITAL OUTLAY**		
	1265. Sites	500.00	1,600.00
	1267. New Equipment	1,400.00	606.63
1300	**DEBT SERVICE**		
	1370. Principal of Debt	10,000.00	10,000.00
	1371. Interest on Debt	4,805.00	4,805.00
1400	**OUTGOING TRANSFER ACCOUNTS**		
	1477.1 Tuitions	23,500.00	19,180.73
	1477.3 Supervisory Union Expenses*	2,700.00	2,691.56
1981	Refunds		164.86
	CONTINGENCY FUND	947.20	
	TOTAL	$107,742.20	$105,938.97

*Superintendent's Salary: Bethlehem $575.17, Easton $44.07, Franconia $442.40, Landaff $57.06, Lisbon Special $849.20, Lisbon Town $137.29, Littleton $4,972.57, Lyman $119.21, Sugar Hill $135.03, White Mts. Regional $3,968.00, State of N.H. $2,700.00.

Asst. Superintendent's Salary: Bethlehem $346.12, Easton $26.52, Franconia $266.22, Landaff $34.34, Lisbon Special $511.02, Lisbon Town $82.62, Littleton $2,992.34, Lyman $71.74, Sugar Hill $81.26, White Mts. Regional $2,387.82, State of New Hampshire $2,700.00.

Business Administrator's Salary: Bethlehem $282.50, Easton $21.64, Franconia $217.28, Landaff $28.03, Lisbon Special $417.08, Lisbon Town $67.43, Littleton $2,442.28, Lyman $58.55, Sugar Hill $66.32, White Mts. Regional $1,948.89, State of New Hampshire $2,700.00.

FRANCONIA SCHOOL DISTRICT

Analysis of Expenditures 1966-1967

100	**ADMINISTRATION**			
	110. Salaries of District Officers			
	James Moulton, Chairman of School Board	$ 25.00		
	Nancy Cole, School Board	25.00		
	William Hjelm, School Board	25.00		
	Alice Jesseman, Treasurer	50.00		
			$	125.00
	135. Contracted Services			
	Edwin Estle, Auditor	60.00		
	Sheila Jesseman, Census	50.00		
	Sheila Jesseman, Bookkeeper	40.00		
				150.00
	190. Other Expenses of Administration			
	Courier Printing Co.	47.52		
	Dodge & Moulton	35.00		
	Edson C. Eastman Co.	20.60		
	Lisbon Special School District	5.25		
	N.H. School Boards Assoc.	60.00		
	Northern Office Supply	1.50		
	Post Office Department	62.40		
				232.27
200	**INSTRUCTION**			
	210. Salaries of Teachers	28,642.14		
	Salaries of Substitutes	775.24		
	Salaries of Secretaries	588.75		
				30,006.13
	215. Textbooks			
	American Book Co.	186.44		
	Follett Publishing Co.	299.89		
	Ginn & Company	7.60		
	Harcourt, Brace & World	250.11		
	Harper & Row	65.37		
	Laidlaw Brothers	73.50		
	Lyons & Carnahan	.70		
	Parker Publishing Co.	8.73		
	Science Research Assoc.	134.67		
	Scott, Foresman & Co.	127.35		
				1,154.36

220.	Library & Audio-Visual		
	Arts & Activities	7.00	
	Bowmar Records	20.80	
	Collier-MacMillan Dist.	37.34	
	Educational Reading Serv.	17.66	
	Field Enterprises	109.00	
	Follett Library Co.	55.73	
	J. L. Hammett	64.40	
	Jam Handy	150.00	
	Harcourt, Brace & World	6.00	
	Harper & Row	2.39	
	Keyboard Jr. Publications	14.50	
	F. A. Owen	7.00	
	Parents Magazine Co.	4.00	
	Rand McNally & Co.	42.20	
	A. H. Rice Company	140.00	
	Scholastic Book Service	13.17	
	Science Research Assoc.	119.34	
	Scott, Foresman Co.	41.30	
	Society for Visual Educ.	80.37	
	Viking Press	15.17	
	WENH-TV	1.50	
			948.87
230.	Teaching Supplies		
	American Book Company	4.07	
	American Education Publish. Inc.	30.00	
	Milton Bradley Co.	121.37	
	Courier Printing Co.	1.00	
	Follett Publishing Co.	138.81	
	Franconia Hardware	1.69	
	J. L. Hammett	275.29	
	Harcourt, Brace & World	228.95	
	Harper & Row	22.03	
	Laidlaw Brothers	127.59	
	Lyons & Carnahan	75.16	
	McCormick Mathers Pub. Co.	64.23	
	Mainco	552.67	
	Chas. E. Merrill Books, Inc.	81.18	
	Scholastic Magazines	56.60	
	Science Research Assoc.	405.74	
	Scott Foresman Co.	267.22	
	Silver Burdett Co.	84.76	
	Taft Business Machines	66.81	
			2,605.17
235.	Contracted Services for Instruction		
	WENH-TV	16.80	
			16.80

290.	Other Expenses for Instruction		
	Pauline Cole, Extension Course	25.00	
	Naomi Hodgdon, Extension Course	67.50	
	Evelyn Howe, Extension Course	57.00	
	Sally May, Extension Course	16.00	
	Ernest Doolan, Police Services	3.75	
	Franconia Hardware	2.70	
	N.H. Music Association	5.00	
	Passon's Sport Center	18.00	
	Petty Cash	145.85	
	White Mts. Supervisory Union No. 35, Adm. Intern & Corr. Study	540.65	
			881.45
300	**ATTENDANCE**		
310.	Salaries		
	Willard Johnson	20.00	
			20.00
400	**HEALTH**		
410.	Salaries		
	Lisbon District Nursing Assoc.	300.00	
	Ralph Parker, M.D.	30.00	
			330.00
500	**PUPIL TRANSPORTATION**		
535.	Contracted Services		
	Franconia Services Inc.	13,072.22	
			13,072.22
590.	Other		
	Franconia Services Inc.	13.83	
			13.83
600	**OPERATION OF PLANT**		
610.	Salaries		
	Richard Sullivan	4,200.00	
	Robert Sheehan	105.00	
	Robert McLachlin	37.50	
			4,342.50

630.	Supplies		
	F. E. Aldrich & Son	14.09	
	Franconia Hardware	128.08	
	Johnson's Chevron	45.30	
	Geo. T. Johnson	130.70	
	Kent Agency of Boston	14.65	
	A. H. Rice & Company	16.88	
	Riverside Wholesale Dist.	24.30	
	Rochester Germicide Co.	167.07	
	White River Paper Co.	59.88	
			600.95
635.	Contracted Services		
	E. E. Bigelow, light in gym	3.50	
	Richard Sullivan, snow removal	390.00	
	Richard Sullivan, rubbish removal	150.00	
	Edward Wessels, mowing field	8.00	
			551.50
640.	Heat		
	Ruggles Fuel Co.	1,155.01	
			1,155.01
645.	Utilities		
	Franconia Water Dept.	68.52	
	New England Telephone Co.	160.09	
	Public Service Co. of N.H.	1,440.33	
			1,668.94
700	**MAINTENANCE OF PLANT**		
725.	Replacement of Equipment		
	E. E. Bigelow, telephone bells	21.79	
	W. E. Carbonneau, bulletin board, swing seats	124.18	
	Greenlands Corp., Gravely tractor	755.00	
	Taft Business Machines, Ditto-comb. machine	490.35	
			1,391.32

726.	Repairs to Equipment		
	E. E. Bigelow	21.86	
	W. E. Carbonneau	6.00	
	Cyr Heating & Plumbing	7.50	
	Greenlands Corp.	29.35	
	Clifford Hall	30.00	
	Johnson's Chevron Station	17.62	
	Johnson's Service Co.	42.75	
	Norcross Office Equipment	12.50	
	Northern Office Supply	7.50	
	Pennock Sales & Services	16.18	
	A. H. Rice Co.	17.70	
			208.96
735.	Contracted Services		
	Johnson Service Co., inspection of furnace	168.75	
			168.75
766.	Repairs to Buildings		
	Leo Bernier, painting of trim	340.00	
	Cyr Heating & Plumbing, cleaning furnace	77.31	
	Franconia Hardware, repair materials	8.38	
	Standard Electric Time Co., repair of clock	12.82	
			438.51
800	**FIXED CHARGES**		
	850.1 State Retirement	134.40	
			134.40
	850.2 Teachers' Retirement	1,457.03	
			1,457.03
	850.3 FICA—Teachers	764.82	
	FICA—Other	200.37	
			965.19

	855. Insurance		
	Franconia Ins. Agency, Treasurer's Bond	10.00	
	Franconia Ins. Agency Workmen's Comp.	261.00	
	Franconia Ins. Agency Multi-Peril	1,142.00	
			1,413.00
	860. Rent of Lands & Buildings		
	W. K. Glover & Son	130.00	
			130.00
900	**SCHOOL LUNCH & SPECIAL MILK**		
	975.1 Federal Monies	770.82	
			770.82
	975.2 District Monies	1,420.46	
			1,420.46
1000	**STUDENT BODY ACTIVITIES**		
	1075. Activities Support		
	Franconia Services Inc., trip to Burlington, Vt.	105.00	
	Mittersill Sport Shop, ski lessons	288.00	
	Vernon Wood, supv. of ski program	123.75	
			516.75
1200	**CAPITAL OUTLAY**		
	1265. Sites		
	A. J. Paquette, paving	1,600.00	
			1,600.00
	1267. New Equipment		
	Cardigan Sport Store	7.25	
	Franconia Hardware	191.82	
	Gifts by Rae	46.75	
	J. L. Hammett Co.	50.75	
	Joseph Howe	42.50	
	Richard Leonard	115.00	
	Lyons Band Instrument Co.	59.30	
	Society for Visual Educ.	93.26	
			606.63

1300	**DEBT SERVICE FROM CURRENT MONIES**		
	1370. Principal		
	Boston Safe Deposit & Trust Co.	10,000.00	
			10,000.00
	1371. Interest		
	Boston Safe Deposit & Trust Co.	4,805.00	
			4,805.00
1400	**OUTGOING TRANSFER ACCOUNTS IN STATE**		
	1477.1 Tuition		
	Lisbon Special School District	485.00	
	Littleton School District	18,695.73	
			19,180.73
	1477.3 Supervisory Union Expenses		
	White Mts. Supervisory Union No. 35	2,691.56	
			2,691.56
1900	**MISCELLANEOUS ACCOUNTS**		
	1981 Refunds	164.86	
			164.86
TOTAL EXPENDITURES			$105,938.97

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1966 to June 30, 1967

RECEIPTS

Cash on Hand July 1, 1966		$ 12,274.58
Revenue from Local Sources:		
Current Appropriation	83,234.65	
Tuition from Patrons	170.00	
Earnings from Trust Funds	808.09	
Filing Fees	2.00	
Refunds & Sale of Desk	281.86	
Commis. on Sale of Pictures	44.90	
School Lunch Withholdings & Soc. Sec. for school year 1966-1967	164.86	
Revenue from State Sources:		
School Building Aid	3,000.00	
Sweepstakes	1,566.15	
Revenue from Federal Sources:		
National Forest Reserve	1,275.30	
School Lunch	770.82	
Revenue from Other Districts in State:		
Tuition	10,967.05	
		$114,560.26

PAYMENTS

Orders of the School Board	105,938.97	
Cash on Hand at End of Year, June 30, 1967	8,621.29	
		$114,560.26

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1967	$ 8,621.29	
Accounts Due to District:		
School Lunch	46.55	
NDEA—Title III	54.50	
Tuition—1966-67	240.35	
Total Assets	$ 8,962.69	
Net Debt (Excess of Liabilities Over Assets)	136,083.86	
		$145,046.55

LIABILITIES

Accounts Owed by District		
Notes and Bonds Outstanding	$145,000.00	
School Lunch	46.55	
Total Liabilities		$145,046.55

STATUS OF SCHOOL NOTES AND BONDS

Franconia Elementary School	
Bonds Outstanding July 1, 1966	$155,000.00
Payment of Principal of Debt	10,000.00
Bonds Outstanding June 30, 1967	$145,000.00

REVISED ESTIMATED INCOME FOR 1967-1968

Unencumbered Balance	$ 8,916.14
Revenue from Local Sources:	
Appropriation as determined by Tax Commission	90,029.65
Revenue from State Sources:	
Sweepstakes	789.72
School Building Aid	3,000.00
Revenue from Federal Sources:	
National Forest Reserve	1,000.00
School Lunch	300.00
Revenue from Other School Districts:	
Tuition	9,000.00
TOTAL	$113,035.51

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1967

Cash on Hand July 1, 1966		$ 12,274.58
Received from Selectmen:		
Current Appropriation	$ 83,234.65	
Received from State Sources:		
School Building Aid	3,000.00	
Sweepstakes	1,566.15	
Received from Federal Sources:		
National Forest Reserve	1,275.30	
School Lunch	770.82	
Received from Tuitions	11,137.05	
Received as Income from Trust Funds	808.09	
Received from All Other Sources	493.62	
Total Receipts		$102,285.68
Total Amount Available for Fiscal Year		114,560.26
Less School Board Orders Paid		105,938.97
Balance on Hand June 30, 1967		$ 8,621.29

ALICE B. JESSEMAN
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Franconia of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct in all respects.

EDWIN F. ESTLE, CPA
Auditor

REPORT OF SCHOOL NURSE

The school health program was carried out with complete physicals on all pupils in Kindergarten and grades one through six, whose parents requested them, by Dr. Ralph Parker, the school physician. Notices of any defects found were sent home to the child's parents.

Heights, weights, audiogram, and visual examinations were done on all pupils in grades one through six. Several notices were sent to parents concerning the results of the visual examinations. Most of these children were seen by their family optometrist and fitted with glasses.

Registration day was held the first week of June. Nine children were weighed and measured by the school nurse, and medical histories were recorded.

Through the assistance of Dr. Parker and the State Health Department, a Measles Clinic was held for all students, Kindergarten through grade six, whose parents requested it. Heaf tests were given to pupils in the first grade, with permission of the parents.

A representative from the State Dental Health Department visited the school and presented an educational film and lecture on dental care to all class rooms.

Two children were referred to and attended the Speech Therapy sessions in Littleton. Also, two children were referred to the White Mountains Community Services Center in Littleton.

I wish to express my thanks to all those connected with the school, in any way, and the parents for their cooperation and assistance during my first year as school nurse.

Respectfully submitted,

ELINOR E. MURRAY, R.N.
School Nurse

REPORT OF THE PRINCIPAL

I herewith submit my ninth annual report as Principal of the Franconia Elementary School.

ADMINISTRATION:

The present school year began on Friday, September 8, with a total registration of 107 pupils. As of this writing, there are 105 pupils enrolled in the school. A breakdown of this figure shows that 10 are in Kindergarten, 6 in Grade 1, 22 in Grade 2, 16 in Grade 3, 22 in Grade 4, 17 in Grade 5, and 12 in Grade 6.

The school day for Grades 1-6 starts at 8:15 A.M. with the doors being opened at 8:00. The day ends at 3:00 P.M. with a one hour recess from 11:30-12:30. The Kindergarten is in session from 8:15 A.M. to 10:45 A.M.

The teaching staff remains the same with one addition. The increased enrollment and non-graded program necessitated the employment of a part-time helping teacher. In November, Mrs. Dorothy Aldrich of Sugar Hill was employed in that capacity. Mrs. Aldrich taught many years in the local Sugar Hill school before her resignation in 1967.

Mrs. Sally May is again teaching Kindergarten in the Town Building. The other faculty members are Mrs. Evelyn Howe of Lancaster, Mr. Vernon Wood of Littleton and Mrs. Pauline Cole of Franconia. In addition to my duties as Principal, I teach Grade 1 and part of Grade 2.

Mrs. Marion Callender of Lisbon continues to teach vocal music in all grades. Miss Kathleen Bean of Littleton teaches instrumental music to those pupils in Grades 4, 5 and 6 whose parents wish them to participate in this program. The teachers' room doubles as a

classroom for Miss Bean. Mrs. Naomi Hodgdon of Lancaster is again the Physical Education Director.

Mr. Richard Sullivan continues to do an outstanding job as custodian of the elementary school. Mr. Robert McLachlin is most cooperative as the Kindergarten custodian.

CURRICULUM

This school year is proving to be most interesting and exciting. After many meetings, visitations at other schools, and a great deal of research, the ungraded program in reading and mathematics was implemented into the school program of studies. This was done under the guidance of Superintendent William Grass and Elementary School Consultant Kenneth Sheets.

At the present time, this program seems to be working out well. The non-graded program is one of continuous learning with each child able to succeed at his maximum capacity and at his own speed. Such a flexible program encourages all children, from the slow learner to the advanced student, to learn through repeated success. No level is static. A child is moved from one level to another according to his needs and abilities.

It is now planned to include science in the ungraded program for the coming school year.

SCHOOL LUNCH:

At present, the school lunch program is operating under the managership of Mrs. Ruth Hesseltine of Littleton. She replaced Mrs. Thelma Gilman of Bethlehem who resigned in November. There are approximately 78 children participating in this program.

SCHOOL HEALTH:

Dr. Ralph Parker and Nurse Elinor Murray have

given complete physicals to the pupils in Kindergarten and Grades 1-6, whose parents so desired. Mrs. Murray's report will give you further details as to her other activities in the school.

SCHOOL ACTIVITIES:

The children again enjoyed a foliage tour in the fall due to the kindness of Mr. Hamilton Ford. Mr. Richard Coney again "served" refreshments.

Open House was held during Education Week in the fall. Parent attendance was most gratifying.

Halloween and Christmas parties were enjoyed by the children.

As of this writing, the pupils have attended two Project Arise programs at the Bethlehem School. "A Christmas Carol" was presented in December and "The Tales of Hoffman" followed in January. Much preparation was done in the classrooms prior to these programs. Follow-up activities were also carried out.

Pupils from Grades 5 and 6, under the direction of Physical Education Instructor Naomi Hodgdon, participated in the Track Meet at Lancaster in the spring. Mr. Ford donated the use of a bus and driver. Mr. Sullivan assisted in this activity.

The fifth and sixth graders, under the auspices of Mrs. Pauline Cole, participated in the annual spelling bee sponsored by the Manchester Union. The school winner was Alan MacEwan who later competed in the county contest at Lebanon. Plans are now being made for the 1968 spelling bee.

A spring assembly was presented in the school auditorium in May. This was given under the direction of Mrs. Pauline Cole, Mrs. Marion Callender and Miss Kathleen Bean. It was the culmination of many months' work in art and music in the individual class-

rooms. The school was also opened that evening so interested parents and friends could avail themselves of the additional opportunity of viewing the children's handiwork.

New equipment has been added to the playground, consisting of basketball backboards and nets, soccer goal posts, and high jumping standards.

The Ski Program, sponsored by the Franconia School District, is in effect again this year. Classes are being held at Mt. Eustis with local skiers as instructors. Lessons for beginners are being given on the College slope on Saturday mornings.

CONCLUSION:

I wish to express my sincere thanks to the people of Franconia; the Board of Education; Superintendent of Schools, William Grass; Assistant Superintendent, Paul Henry; Business Administrator, Oliver Cole; and the staff and pupils for their cooperation and assistance.

Respectfully submitted,

ALICE M. LEAVITT (MRS.)
Principal

REPORT OF SUPERINTENDENT

To the School Board and Citizens of Franconia School District:

As Superintendent of Schools, it is with pleasure I submit my second annual report to you.

During the past year (1966-67) there were 85 pupils enrolled in Franconia Elementary School. The average membership was 84.5.

This school year there are 105 pupils attending Franconia Elementary School, in Grades K-6. Of this number, there are 9 pupils from Easton, 20 from Lisbon Town, and 15 from Sugar Hill.

There are 17 pupils enrolled in Littleton Jr. High School and 30 pupils enrolled in the Littleton Senior High School.

The School Districts of Easton, Franconia, and Sugar Hill (which will be enlarged to include the whole township July 1, 1968) have been meeting together to discuss the possibility of operating the three districts in cooperation with each other. For some time now, it has been the feeling of the School Boards involved, that the Sugar Hill building could be operated in conjunction with the Franconia building and thus better meet the Elementary Educational Guidelines that have recently come from our New Hampshire State Department of Education.

The understanding that has developed and the budget that has evolved through the combined efforts of these three School Boards has been outstanding, and I feel certain that a progressive, forward-thinking educational program will be realized in Grades K-6.

As you will note from the budget, certain areas remain the responsibility of the individual school districts and this is the way it should be. Other areas,

primarily for the operation of the educational program, become the responsibility of the combined districts, and this too is the way it should be.

The three School Boards which include nine members (3 from each district) will continue to meet as a unit and make the important decisions because they do affect the education of your children and the cost of your educational program.

The White Mts. Supervisory Union No. 35, of which Easton, Franconia, and Sugar Hill are a part, stands ready to assist each and every district with the educational programs that the School Board wishes to initiate.

The Supervisory Union is made up of the school districts of Bethlehem, Easton, Franconia, Landaff, Lisbon Special, Lisbon Town, Littleton, Lyman, Sugar Hill, and the White Mts. Regional School District which includes the towns of Carroll, Dalton, Jefferson, Lancaster, and Whitefield.

Mr. Paul Henry is the Assistant Superintendent of Schools and Mr. Oliver Cole, Jr. the Business Administrator. It is through the coordinated efforts of your three administrators that the aims and purposes of your educational program in this enlarged Union are realized.

In closing, may I take this opportunity to thank the Board of Education, the State Department of Education, our Administrators, and the staff of the Superintendent's office for their continued cooperation and support.

WILLIAM GRASS, JR.
Superintendent of Schools

FRANCONIA ELEMENTARY SCHOOL LUNCH PROGRAM

Statement of Cash Receipts and Disbursements July 1, 1966 to June 30, 1967

CASH—Balance July 1, 1966		$ 379.80
RECEIPTS		
Lunch Sales:		
Children	$ 3,732.09	
Adults	172.45	
Federal Reimbursement	600.50	
District Appropriation	1,400.00	
		5,905.04
		$ 6,284.84
DISBURSEMENTS		
Food—including milk	$ 3,729.01	
Labor	1,879.00	
Equipment purchases	100.24	
Supplies	118.90	
Bookkeeping	86.65	
Social Security	55.52	
Gas—fuel	50.83	
Audit	15.00	
Bank charges	11.11	
		6,046.26
CASH—Balance June 30, 1967		$ 238.58

TUITION PUPILS
1967-1968

IN LITTLETON

GRADE 7

Douglas Allten
Lorie Doolan
Alan Howland
Gary Hubbard
Allan Macaulay
Patricia Sachse
Brenda Shores
James Waters

GRADE 8

Matthew Cole
Kendall Eastman
Valerie Elliott
Perry Hubbard
Jacqueline Meyers
Joanne Sachse
Robert Sherburn
Edward Tavino
Stephanie Valar

GRADE 9

Lynne Aldrich
Judith Allten
Meredith Colby
Cheryl Doolan
Beverly Lawrence
Melissa Nappan
Barbara Sachse
Mark Struhsacker

GRADE 10

Deanne Herbert
Marc Kiernan
Yvonne Langtange
Ruriko Moody
Perry Moulton
Ralph Tavino

GRADE 11

Lee Bernier
Steven Colby
Michael Doolan
William Hultgren
Larry Moulton

GRADE 12

Cheri Ball
Shand Carson
Robert DeSimone
Linda Ford
Richard Geswell
Archie Jan Herbert
Patricia Lawrence
Mary McLaughlin
David Prescott
Lee Raynor
Stanley Sherburn

OTHER SCHOOLS

Steven H. Heath
Ronald C. Martin

WHITE MOUNTAINS SUPERVISORY UNION NO. 35

SCHOOL CALENDAR

1968 - 1969

September 3-4 Inc. — Workshop

September 5 — Schools Open

October 11 — Teachers' Convention

November 8 — End of 1st Quarter — 46 days completed

November 28-29 Inc. — Thanksgiving Recess

December 23-Jan. 1 Inc. — Christmas Vacation

January 24 — End of 2nd Quarter — 91 days completed

February 24-28 Inc. — Winter Vacation

April 3 — End of 3rd Quarter — 133 days completed

April 4 — Good Friday

April 23-25 Inc. — Spring Vacation

May 30 — Memorial Day

June 13 — Schools Closed — Summer Vacation

End of 4th Quarter — 181 days completed

REPORT OF PLANNING BOARD

The Planning Board met jointly with the members of the Dump committee, and participated in the planning of changes to be made.

Preliminary discussion of plans for the Bicentennial Celebration disclosed a need for some way to gather and record information on town history and personalities. The Board purchased a tape recorder and a supply of tapes to be used in preserving such material and to record town meetings and functions.

A request that the road into Brook's Trailer Park be named Fox Hill Lane was approved by the Board.

Two proposed ordinances concerning trailer parks and mobile homes were drawn up by the Board and submitted to the Board of Selectmen for inclusion in the Warrant for Town Meeting.

Among topics under present discussion are:

Participation in the 701 Program of the N.H. Department of Resources and Economic Development.

An enlarged recreation program for children, including swimming.

Relocation and replacement of historical signs.

Plans for the Bicentennial Celebration.

The Planning Board would welcome any suggestions or recommendations for projects to be undertaken to promote the welfare of Franconia.

WHITE MOUNTAIN COMMUNITY SERVICES, INC.

111 COTTAGE STREET

LITTLETON, NEW HAMPSHIRE

January 1968

Gentlemen:

At last our committee of the North Country has an opportunity to do something together to provide mental health services to our people, the need for which has long been only too evident. White Mountain Community Services is a mental health clinic approved by the New Hampshire Division of Mental Health and available to a population of approximately 23,500 people.

We are asking each town served by the Clinic to share in the support of the Clinic through their individual town budgets.

Therefore, it is proposed that the town of Franconia set aside funds at the rate of one dollar ($1.) per resident (based on the 1960 census); this amount totaling $491.00.

Money appropriated for the WHITE MOUNTAIN COMMUNITY SERVICES by Franconia will contribute toward the current services and future development of this mental health facility. Funds so appropriated by the townspeople of Franconia indicate their willingness to share with their neighboring towns in the responsibility of providing mental health services to our own area.

Included in this presentation you will find some impressive reasons why it is to our advantage in the North Country to work together to help each other.

Respectfully submitted,

CARLETON SCHALLER, JR.
President

Marriages registered in the Town of Franconia' N.H., for the Year Ending December 31, 1967

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Name of Parents	Name, Residence and Official Station of Person by whom Married
February				
3 Franconia, N.H.	James Gerard Waters	Franconia, N.H.	John Waters Stella Colby	Rev. Robert E. Allten Franconia, N.H.
	Carol Elizabeth Toney	Littleton, N.H.	Olof O. N. Johnson Marjorie Fisher	Minister
10 Franconia, N.H.	George Arthur Whitcomb	Franconia, N.H.	Ion Stimpson Whitcomb Margaret Tabbutt	Rev. Robert E. Allten Franconia, N.H.
	Katherine Cooley Johnson	Franconia, N.H.	Durand Brooks Cooley Eva Margaret Fortier	Minister
18 Franconia, N.H.	Albert James Woods, III	Franconia, N.H.	Albert James Woods, II Joyce Elaine Harrigan	Rev. Richard R. Ruopp Franconia, N.H.
	Judith Anne Merritt	Franconia, N.H.	Haines Rennyson Merritt, Jr. Mary Louise McKisson	Minister
26 Franconia, N.H.	Shakeab Alshabkhoun	Boston, Mass.	Abdul Majid Alshabkhoun Zakiya Hadid	Rev. Robert E. Allten Franconia, N.H.
	Geraldine Scannell	Boston, Mass.	John Andrew Scannell Annie Rogers	Minister
March				
10 Gorham, N.H.	Richard Stanley Hale	Gorham, N.H.	Edward Hale Marguerite Stanley	Rev. James M. Beeson Gorham, N.H.
	Judy Ann Williams	Franconia, N.H.	Leon Williams Virginia Moschetto	Minister
30 Holderness, N.H.	Charles Joseph Lovett, III	Waterville, N.H.	Charles Joseph Lovett, Jr. Mary Helen Frazer	Harold K. Hougan Holderness, N.H.
	Laurence M. J. Kitchel	Waterville, N.H.	William Ray Kitchel Diane DeGanay	Episcopal Priest
May				
20 Bethlehem, N.H.	William Gwyn Tucker	Franconia, N.H.	Gilson Gwyn Tucker Nancy Forsythe Bentley	Rev. Richard R. Ruopp Franconia, N.H.
	Jan Victoria Scott	Franconia, N.H.	William Doughty Scott Dorothy Jane Miller	Minister

June					
3 Lisbon, N.H.	Charles Baker Casey	Franconia, N.H.	Frank E. Casey, Sr. Sylvia Jane Baker	Rev. Raymond Desjardins Lisbon, N.H.
	Barbara Lee Silver	Lisbon, N.H.	Wendell Wesley Silver Fontelle I. Aldrich	Roman Catholic Priest
6 Littleton, N.H.	Alan Glen Tewksbury	Franconia, N.H.	Clifton Roscoe Tewksbury Olga Elizabeth Allington	Alexander J. Corey Littleton, N.H.
	Lynn Gale Barry	Franconia, N.H.	Nicholas George Barry Elizabeth Voss	Justice of the Peace
17 Franconia, N.H.	Thomas Joseph Ford	Franconia, N.H.	Hamilton T. Ford Rachel E. Gautenkauf	Rev. Raymond Desjardins Lisbon, N.H.
	Wendy Radley Tiebout	Franconia, N.H.	Todd G. Tiebout Virginia P. Hill	Roman Catholic Priest
24 Franconia, N.H.	Hans Herbert Veeh	New Haven, Conn.	Georg Veeh Elfriede Floercke	Rev. Robert E. Allten Franconia, N.H.
	Gail Wilkinson	New Haven, Conn.	Eric Wilkinson Laura J. Wallace	Minister
August				
5 Franconia, N.H.	Richard Adam Gawel	Franconia, N.H.	Ludwik J. Gawel Zofia Wiezcorck	Rev. Raymond Desjardins Lisbon, N.H.
	Paula Kathleen Murray	Franconia, N.H.	Paul Clayton Murray Elinor Elaine Gulbrandsen	Roman Catholic Priest
19 Lisbon, N.H.	Arnold Joseph Rousseau	Franconia, N.H.	Armond J. Rousseau Margaret P. Clinch	Rev. John D. Cornelius Lisbon, N.H.
	Brenda Jane Gray	Lisbon, N.H.	Harris B. Gray Ida M. Callahan	Methodist Minister
19 Franconia, N.H.	Robert Mason Shanna	South Ryegate, Vt.	Myron M. Shanna Natalie Jeannette Mason	Rev. Robert E. Allten Franconia, N.H.
	Eleanor Mae Hawes	Franconia, N.H.	Waneta Mae Hawes	Minister
20 Franconia, N.H.	Christopher A. Packard	Weston, Mass.	Richard M. Packard Georgia Craigmill Glidden	Rev. Richard R. Ruopp Franconia, N.H.
	Rebecca Jeanne Ruopp	Franconia, N.H.	Phillips Berkley Ruopp Frankie Wood Ritter	Minister
October				
4 St. Johnsbury, Vt.	James Andrew Tischler	Franconia, N.H.	Leonard Tischler Florence Parets	Leonard Goss St Johnsbury, Vt.
	Kathleen Ruth Bailey	Franconia, N.H.	Edward Bailey Ruth Robillard	Justice of the Peace

Marriages (Continued)

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Name of Parents	Name, Residence and Official Station of Person by whom Married
18 Franconia, N.H.	Nicholas Burnham Peck	Englewood, N.J.	John Burnham Peck Barbara White Bliss	Stanley McIntyre Littleton, N.H.
	Laura Markland Gildart	Englewood, N.J.	Lee William Gildart Marcella Faulds Markland	Justice of the Peace
28 Franconia, N.H.	John Lewis Taylor	So. Deerfield, Mass.	Lewis Taylor Anna Cecelia Carrrigan	Rev. W. J . Regan Lisbon, N.H
	Barbara Ann Trask	Franconia, N.H.	Charles Ernest Trask Margarethe Elizabeth Gersch	Roman Catholic Priest
31 Franconia, N.H.	Glenn Harrison Garber	Newton Ctr., Mass.	Hyman Harold Garber Judith Jablow	Robert E Bowker Littleton, N.H.
	Nancy Caswell Doe	Brookline, Mass.	Whitney Conant Doe Charlotte H. Johnson	Justice of the Peace
December				
11 Littleton, N.H.	Peter John Wojtul	Franconia, N.H.	Peter Paul Wojtul Virginia Trull	Alexander J. Corey Littleton, N.H.
	Marion Adelia Sharon	Franconia, N.H.	Charles William Smith Margaret Brown	Justice of the Peace
16 Franconia, N.H.	James Hiram Reinhard	Bethlehem, N.H.	Walter Reinhard Esther Marion MacLeod	Rev. W. J Regan Lisbon, N.H.
	Pauline Margaret Rousseau	Franconia, N.H.	Armond Joseph Rousseau Margaret Pearl Clinch	Roman Catholic Priest

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
SHEILA A. JESSEMAN, Town Clerk

Births registered in the Town of Franconia, N.H., for the Year Ending December 31, 1967

Date of Birth and Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
January					
6 Scott Keiffer Marrero	1	Louis Charles Marrero	Margaret Quillman Hunt	New York, N.Y.	Philadelphia, Pa.
March					
14 Nathaniel Loreston Averill	1	Edward Wilson Averill	Joanne Kileen Blanchard	New York, N.Y.	New York, N.Y.
May					
12 Kimberly Sue Spillane	2	Lowell Terrill Spillane	Susan Serena Gunn	Hartford, Conn.	Goffstown, N.H.
June					
2 Patrick Robert McLachlin	3	Robert Stanley McLachlin	Anne Carroll King	Derby, Conn.	Derby, Conn.
August					
27 Bentley Brooks Ford	1	Dennis Allen Ford	Bernice Ethel Cooley	Pine Bluff, Ark.	Littleton, N.H.
September					
10 Stephen Douglas Whitcomb	3	George Arthur Whitcomb	Katherine Laura Cooley	Littleton, N.H.	Littleton, N.H.
19 Janet Kathleen Crowley	5	George Russell Crowley	Gertrude Lois Geswell	Medford, Mass.	Boston, Mass.
October					
23 Richard Russell Lewis	2	Richard Raymond Lewis	Phyllis Marion Souza	Watertown, N.Y.	Fall River, Mass.
November					
20 Robert Walker Gilbert	2	Robert Mercer Gilbert	Mary Ellen Sherburn	Boston, Mass.	Littleton, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
SHEILA A. JESSEMAN, Town Clerk

Deaths registered in the Town of Franconia, N.H., for the Year Ending December 31, 1967

Date of Death Place of Death	Name and Surname of the Deceased	Years	Sex	S, M, W, D	Name of Father	Maiden Name of Mother
January						
27 Lisbon, N.H.	Warren Harriman	74	M	M	Foster Harriman	Clara Ruggles
February						
3 Hartford, Vt.	Raymond B. Huntley	41	M	M	Austin Huntley	Myra Sargent
8 Pittsfield, N.H.	Robert W. Palmer	1	M	S	Calvin Palmer	Joyce Smith
April						
18 Franconia, N.H.	Frank Edward Casey	64	M	M	Archibald Casey	Amelia Theriault
June						
7 Franconia, N.H.	Ruth Ann-Marie Aldrich	41	F	M	Edward Codyer	Elizabeth Henley
16 Franconia, N.H.	Esther Billington	82	F	M	Wilbur F. Parker	Frances Peabody
August						
6 Landaff, N.H.	Nathan P. Kidder	84	M	W	Thomas Kidder	Henery Etta Williams
11 Littleton, N.H.	Ernest F. Johnson	76	M	M	William Johnson	Lydia Leighton
September						
14 Franconia, N.H	Lennart C. Ahlgren	54	M	M	Gustave Ahlgren	Lydia Konradson
27 Sugar Hill, N.H.	Susan T. Moulton	91	F	W	Levi Towle	Alice ———
October						
27 Franconia, N.H.	Clayton A. Langway	74	M	M	Leon Langway	Sarah Boudreau
November						
19 Littleton, N.H.	Everett R. Hunt	49	M	S	George Hunt	Mattie Pearson
27 St. Johnsbury, Vt.	Robert Walker Gilbert	7 days			Robert M. Gilbert	Mary Ellen Sherburn
December						
10 Concord, N.H.	Germaine M. Johnson	54	F	M	Edward J. Delage	Evelia Fortier
11 Littleton, N.H.	Helen Goss Herbert	69	F	M	Edward Goss	Elizabeth Pownd

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
SHEILA A. JESSEMAN, Town Clerk

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